NEW IPSWICH

1959

Town and School

REPORTS

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ANNUAL REPORTS

of the

Town Officers

of

New Ipswich, N. H.

for the

Year Ending December 31, 1959

Also

Officers of School District

Year Ending June 30, 1959

The Cabinet Press
Milford, N. H.
1960

NH
352.07
N528
1959

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TOWN OFFICERS

Representative to the General Court
WILLIAM T. THOMPSON

Moderator
JOHN PRESTON

Supervisors of the Check List
WILLIAM T. THOMPSON JUNE CURRIER
GLADYS C. DAVIDSON

Selectmen
LESTER W. BATCHELDER GEORGE SAARI
ALBERT W. CURRIER

Town Treasurer
MILDRED E. HASTINGS

Town Clerk
WILLMORE D. ASHLEY

Overseer of the Welfare
LEO V. TOKO

Trustees of Trust Funds
WALTER S. THAYER WILLIAM T. THOMPSON
WILLMORE D. ASHLEY

Forest Fire Warden
CARL SILLANPAA

Deputy Forest Fire Wardens
THEODORE KARNIS TOIVO KOLAPAKKA
JAMES ALBREE ALBERT W. CURRIER

Chief of the Fire Department
THEODORE KARNIS

Chief of Police
BASIL C. MASON

Deputy Police Officers

WILSON O. ALLEN RAGNAR A. JUNNI
J. ALFRED PARHIALA

Health Officer

Dr. Claire G. Cayward

Surveyors of Wood and Lumber

WILLMORE D. ASHLEY WILSON O. ALLEN
WILLIS MANSFIELD

Tax Collector

WILLMORE D. ASHLEY

Sexton

WILLMORE D. ASHLEY

Stearns Lecture Committee

HJALMAR S. MAKI PEARL S. THOMPSON

Electric Light Commissioners

OLIVER NIEMI WALTER PAAJANEN
CHARLES WRIGHT

Memorial Day Committee

American Legion Post

Recreation Field Committee

HJALMAR MAKI ANNETTE RANSOM
JAMES ALBREE WALTER SOMERO
WILLIAM A. THAYER

Planning Board

DAVID BATCHELDER	1 Year
HJALMAR AHO	2 Years
J. FREDERICK RANSOM	3 Years
NEWCOMB FULLER	4 Years
LEO TOKO	5 Years
PHILIP EMMA	6 Years

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Appleton Academy in said New Ipswich on Tuesday, the eighth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to accept the budget, to raise as estimated therein the necessary funds to transact the Town's business for the ensuing year.

4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

5. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds.

6. To see if the Town will vote to accept the budget of the Electric Light Department.

7. To hear reports of all committees and take action relating thereon.

8. To see if the Town will vote to raise and appropriate a sum of money not to exceed $600.00; a like sum will be donated by Philip C. Thayer; to widen and straighten Furnace Brook and level excavated dirt, starting near the bridge at Tricnit Hosiery Mills to the stone wall line at land of Thayer and LaFreniere, in rear of residence of Francis LaFreniere and Fred Somero, to prevent continuous flooding and damages to the surrounding residences, or take any action thereon. This project to be under the direction of Philip C. Thayer and in agreement with the Board of Selectmen.

9. To see if the Town will vote to raise and appropriate the sum of $500.00 (five hundred dollars) to be used to improve the entrance road to Pratt Pond by gravelling that section of the road leading from Poor Farm Hill Road opposite the residence of Walter Kuusisto for a distance of 1500 feet in from Poor Farm Hill Road. Any work done on this road shall not constitute its acceptance as a town road.

10. To see if the Town will vote to raise and appropriate the sum of $1200.00 for a resident physician.

11. To see if the Town will vote to authorize the Selectmen to purchase a one ton four-wheel drive pickup truck for the Highway Department. This truck to be equipped with dump body and blade snow plow and to raise and appropriate a sum not to exceed $3000.00 for this purpose.

12. To see if the Town will vote to authorize the Selectmen, Road Agent and one other citizen (to be selected at this meeting) to purchase a new, or used four-wheel drive loader.

The I. D. 9 tractor and old crawler would cover the down payment on either, and to raise and appro-

priate a sum not to exceed $8000.00 for the purchase of a used machine or a sum not to exceed $14000.00 for a new machine.

13. To see if the Town will vote to close a portion of the Old County Road so-called, beginning in front of Paul Krook's farm and extending 1150 feet (more or less) in a northerly direction passing through Paul Krook's farm to north boundary line or take any action thereon.

14. To see if the Town will vote to raise and appropriate the sum of $821.65 for T.R.A. By doing so, the Town will be entitled to a contribution from the State of $5477.65.

15. To see if the Town will vote to raise and appropriate the sum of $2478.00 to be used in the development, maintenance, and supervision of the Recreation Field, or take any action thereon.

16. To see if the Town will vote to raise and appropriate the sum of $25.00, to be matched with an equal sum from the State, the same to be used together with the sum of $100.00 raised but not spent last year, all to be spent this year for the clearing and opening of roads and trails useful in fighting forest fires.

17. To see if the Town will vote to raise and appropriate the sum of $206.00 (1/100 of 1% of the valuation of the Town) to the Monadnock Region Association of Southwestern New Hampshire for issuance and distribution of printed matter, newspapers and magazine advertising and by other means calling attention to the resources and natural advantages of the town, in cooperation with the other thirty-seven towns in the Monadnock Region.

18. To transact any other business that may legally come before the meeting.

Given under our hands and seal this 16th day of February, in the year of our Lord nineteen hundred and sixty.

LESTER W. BATCHELDER,
GEORGE SAARI,
ALBERT W. CURRIER,

Selectmen of New Ipswich.

NOTE: The Town Meeting will open at 10 o'clock to act upon the first Article only. Balloting will continue until 6 o'clock at which time the meeting will adjourn to Wednesday evening, March 9, at 7 o'clock, to act upon the remaining Articles.

SUMMARY INVENTORY OF VALUATIONS

Land and buildings (exclusive of mills and machinery)	$1,957,225 00
Mills and machinery	86,600 00
Electric plants (electric power lines)	700 00
House trailers used as dwellings, 1	850 00
Mature wood and timber	250 00
Stock in trade	76,995 00
Boats and launches, 9	1,200 00
Horses, 12	860 00
Cows, 195	18,305 00
Neat stock, 12	900 00
Sheep and goats, 26	315 00
Fowls, 23,550	7,865 00
Gasoline pumps and tanks, 35	3,400 00
Portable mills – road building and repairing machinery	7,400 00
Fur-bearing animal, 28	300 00
Total valuation before Exemptions allowed	$2,163,165 00
Exemptions allowed	102,100 00
Net valuation on which Tax Rate is computed	$2,061,065 00
Amount of property valuation exempted to Veterans	$102,100 00
Number of inventories distributed	554
Number of inventories returned	405
Number of veterans who received property exemption	95
Number of veterans exempted from poll tax	148

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1960 to December 31, 1960

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1959 to Dec. 31, 1959

SOURCES OF REVENUE	Estimated Revenue Previous Year 1959	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
From State:			
Interest and Dividends Tax	$3,793.24	$5,222.52	$5,222.52
Savings Bank Tax	513.91	578.28	578.28
Reimbursement a/c State Land	7.93	17.12	17.12
Fighting Forest Fires	20.51	31.13	31.13
From Local Sources Except Taxes:			
Dog Licenses	534.10	406.00	406.00
Business Licenses, permits and Filing Fees	13.00	24.50	24.50
Interest Received on Taxes	658.15	805.48	805.48
Income of Departments:			
(a) Highway	352.00	37.50	37.50
(b) Elec. Light and Rec. Comm. Social Sec.	1,250.00	836.39	836.39
(c) Income from Municipally owned Utilities: Elec. Light Dept.—Ins.	523.90	220.93	220.93
Motor Vehicle Permit Fees	7,035.34	7,079.31	7,079.31
Sale of Town Property	13.25	390.00	800.00
Sale of Histories and Maps		11.50	
Grass Fire Refund		52.37	
Elec. Light Share for Bookkeeper and Office Expenses		2,221.35	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—regular at $2	884.00	1,072.00	1,072.00
(b) National Bank Stock Taxes	3.20	3.20	3.20
(c) Yield Taxes	829.15	179.84	179.84
Total Revenue from All Sources Except Property Tax			$ 17,314.20
Amount to be Raised by Property Tax			156,953.63
Total Revenues			$174,267.83

PURPOSES OF EXPENDITURES	Approp. Previous Year 1959	Actual Expenditures Previous Year 1959	Estimated Expenditures Ensuing Year 1960
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	$ 2,800.00	$ 2,644.40	$ 2,500.00
Town Officers' Expenses	1,350.00	1,501.33	1,350.00
Bookkeeper's Salary		793.74	1,350.00
Election & Registration Exp	450.00	178.04	450.00
Auto Registration Permits	450.00		450.00
Town Office Expense			250.00
Town Buildings Expense	400.00	121.49	400.00
Protection of Persons & Property:			
Police Department	3,000.00	2,860.00	2,500.00
Fire Department	2,000.00	2,590.86	2,200.00
Insurance	1,800.00	1,826.14	1,800.00
Highways and Bridges:			
Summer Town Maintenance	7,000.00	9,517.15	7,000.00
Winter Town Maintenance	7,000.00	9,343.41	7,500.00
Tarring and Patching	5,000.00	5,304.29	6,000.00
General Highway Expense	1,000.00	3,465.34	2,000.00
Highway Capital Expense			1,000.00
Public Welfare:			
Family Assistance	800.00	708.79	800.00
Old Age Assistance	4,000.00	3,445.01	4,000.00
Patriotic Purposes			
Memorial Day &Vets.' Assoc.	350.00	350.00	350.00
Recreation:			
Parks and Playgrounds	100.00	1,891.68	100.00
Planning Board Expenses			50.00
Public Service Enterprises:			
Cemeteries	300.00	300.00	300.00
Bell, Clock and Flag	100.00	65.00	100.00
Health:			
Dump		1,469.20	1,540.00
Unclassified:			
Communication	300.00		
Damage & Legal Expenses	100.00	505.11	300.00
Social Security	650.00	882.30	1,150.00

PURPOSE OF EXPENDITURES	Approp. Previous Year 1959	Actual Expenditures Previous Year 1959	Estimated Expenditures Ensuing Year 1960
Interest:			
On Long Term Notes & Bonds	110.00	486.05	129.14
On Temporary Loans	1,200.00	1,126.80	1,200.00
Payments on Principal of Debt:			
(a) Electric Light Dept. Note			2,000.00
(b) Highbridge Note	2,600.00	2,468.64	
(c) Long Term Notes, Grader	1,860.00	1,860.00	1,860.00
(d) Long Term Notes—Highbridge			2,493.73
County Taxes	9,348.99	10,552.84	10,552.84
Totals	$151,422.42	$166,575.25	$174,267.83
School Taxes	97,353.43	100,317.64	110,592.12

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, land and buildings	$ 8,100 00
Furniture	100 00
Fire Department, land and buildings	3,100 00
Equipment	15,000 00
Highway Department, land and buildings	1,000 00
Equipment	17,000 00
Parks, Commons and Playgrounds	2,600 00
Schools, lands and buildings	71,000 00
Electric Light Plant	26,000 00
All lands and buildings acquired through Tax Collector's Deeds:	
Reid and Hapgood lot	1,000 00
Ashby Lumber Co.	50 00
Batson land	800 00
Smithville Schoolhouse	800 00
Morris lot at Pratt Pond	400 00
John Aho Heirs land	300 00
Isaac Hill land	600 00
Adams and Pratt land	1,000 00
	$148,850 00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town officers' salaries	$ 2,800 00
Town officers' expenses	1,350 00
Election and registration expenses	250 00
Town hall and buildings maintenance	400 00
Police department	3,000 00
Fire department, including forest fires	2,000 00
Clearing roads and trails for for forest fire prevention	100 00
Insurance	1,800 00
Town bookkeeper	500 00
Health department	1,200 00
Dump	1,760 00
Town road aid	827 28
Town road maintenance	14,000 00
General expenses, highway dept.	1,000 00
Town road tarring and patching	5,000 00
Auto registration permits	450 00
Old age assistance	4,000 00
Town poor	800 00
Memorial Day and Veteran's Association	350 00
Parks and playgrounds	1,961 00
Cemeteries	300 00
Bell, clock and flag	100 00
Damages and legal expense	100 00
Social security and retirement	650 00
New construction	5,000 00
Town hall restoration	300 00
Communications	300 00
Payment on debt, principal	4,460 00
Interest	1,310 00
County tax	10,552 84
School tax	100,467 64
Total Town and School Appropriations	$167,088 76

Less: Estimated Revenues and Credits:		
Interest on taxes	$ 658 15	
Interest and dividends tax	5,222 52	
Savings bank tax	513 91	
Reimbursement a/c state lands	7 93	
Revenue from yield tax sources	829 15	
Dog licenses	534 10	
Business licenses and permits	13 00	
Rental of town property and equipment	352 00	
Electric Light Dept., share of ins.	523 90	
Electric Light Dept. and Recreation Committee social security	1,250 00	
Motor Vehicle permit fees	7,035 34	
Sale of town property	13 25	
Reimb. a/c fire suppression	20 51	
Total Revenues and Credits	———	$16,973 76
Balance after deducting Revenues and Credits		$150,115 00
Plus overlay		1,515 95
Net Amount to be raised by Taxes		$151,630 95
Less:		
585 poll taxes at $2	$1,170 00	
National bank stock taxes	3 20	
	———	1173 20
Amount to be raised by Property Taxes		$150,457 75

Taxes to be committed to Tax Collector:		
Property taxes	$150,457 75	
585 poll taxes	1,170 00	
National bank stock tax	3 20	
Total taxes committed	———	$151,630 95

Tax Rate: $7.30 per hundred

FINANCIAL REPORT
For the Year Ending December 31, 1959

BALANCE SHEET
Assets

Cash:	
In hands of treasurer	$13,819 20
Unredeemed Taxes:	
(a) Levy of 1958	1,932 09
(b) Levy of 1957	687 72
(c) Levy of 1956	15 76
Uncollected Taxes:	
(a) Levy of 1959	38,487 85
(b) Levy of 1958	182 92
(c) Previous years	16 00
(d) State Head Taxes—Levy of 1959	830 00
(e) State Head Taxes—Previous years	80 00
Total Assets	$56,051 54
Excess of liabilities over assets (Net Debt)	21,963 82
Grand Total	$78,015 36
Net Debt—December 31, 1958	$19,094 12
Net Debt—December 31, 1959	21,963 82
Increase of Debt	$ 2,869 70

Liabilities

Due to State:	
(a) State head taxes—1958 (uncollected)	$ 830 00
(b) Yield tax—bond and debt retirement (uncollected)	179 07
Due to School District	52,817 64
Anticipation of Taxes:	
New Ipswich Electric Light Dept.	8,000 00
Long Term Notes Outstanding:	
2 Grader Notes, 60, 61	3,720 00
5 Highway Bridges, 60, 61, 62, 63, 64	12,468 65
Total Liabilities	$78,015 36

REPORT OF THE TOWN CLERK
For the Year Ending December 31, 1959

RECEIPTS

32	1958 Auto permits	$ 81 54	
922	1959 Auto permits	6997 77	
	1958 Dogs	10 00	
	1959 Dogs	396 66	
	1959 Ballot fees	7 00	
		———	$7,492 97
Remitted to Treasurer			$7,492 97

	Received from Selectmen:		
32	1958 permits issued at 50c	$ 16 00	
922	1959 permits issued at 50c	461 00	
157	1959 Dog licenses issued at 20c	31 40	
48	1959 Deaths recorded at 50c	16 00	
31	Births recorded at 50c	15 50	
32	Marriages recorded at 50c	16 00	
Salary		75 00	
Auto price book		7 00	
Postage		7 45	
		———	$645 35

Tax Collector 1959

Salary	$550 00	
Postage expense	29 80	
	———	$579 80

W. D. ASHLEY,

Clerk and Collector.

REPORT OF TAX COLLECTOR
Report for 1959

Taxes committed to Collector:		
Property taxes	$150,457 83	
Poll taxes	1,182 00	
National bank stock taxes	3 20	
Yield taxes	1,790 07	
Added Taxes:		
Property	00 00	
Poll	28 00	
Interest collected	10 14	
		$153,471 24
Remitted to Treasurer:		
Property taxes	$113,936 05	
Poll taxes	878 00	
National bank tax	3 20	
Interest	10 14	
Abatements:		
Property taxes	146 00	
Poll taxes	10 00	
Uncollected Taxes:		
Property taxes	36,375 78	
Poll taxes	322 00	
Yield taxes	1,790 07	
		$153,471 24

1958 Taxes in 1959

Property taxes uncollected	$30,919 44	
Poll taxes	240 00	
Yield taxes	179 84	
Added poll taxes	8 00	
Interest collected	780 32	
		$32,127 60
Remitted to Treasurer:		
Property taxes	30,789 52	
Poll taxes	194 00	
Interest collected	780 32	
Yield taxes	179 84	

Abatements:		
Property taxes	129 92	
Poll taxes	36 00	
Due Treasurer 1 poll	(2 00)	
Uncollected		
Poll taxes	16 00	
	———————	$32,127 60

1959 Head Taxes

Warrant	$3,650 00	
Added taxes	85 00	
Penalties collected	11 50	
	———————	$3,746 50
Remitted to Treasurer:		
Head taxes	$2,770 00	
Penalties	11 50	
Abatements	00 00	
Uncollected	965 00	
	———————	$3,746 50

1958 Head Taxes in 1959

Uncollected Jan. 1, 1959	$760 00	
Added taxes	25 00	
Penalties collected	68 50	
	———————	853 50
Remitted to Treasurer:		
Head taxes	$685 00	
Penalties (over $2.50)	71 00	
Abatements	65 00	
Uncollected	35 00	
	———————	$856 00

1957 Head Taxes in 1959

Uncollected Jan. 1, 1959	$25 00	
Penalties collected	1 50	
	———————	$26 50
Remitted to Treasurer	$15 00	
Penalties	1 50	
Uncollected (Geo. Maki, Vivian Aho)	10 00	
	———————	$26 50

Poll taxes uncollected	$12 00	
Poll taxes collected	2 00	$2 00
Poll taxes uncollected	4 00	
Poll taxes abated	6 00	

1956 Head Taxes in 1959

Uncollected Jan. 1, 1959	$25 00
Uncollected Jan. 1, 1959, poll	$8 00

1955 Head Taxes in 1959

Uncollected Jan. 1, 1959	$10 00
Uncollected Jan. 1, 1959, poll	$4 00

1954 Head Taxes in 1959

Uncollected Jan. 1, 1959	$10 00
Uncollected Jan. 1, 1959, poll	$4 00
Abated	$10 00
Abated	$4 00

Total Tax Redemption collected in 1959 and remitted	$4,146 11
Interest collected in 1959 and remitted	$164 73
Redemption costs collected in 1959 and remitted	$21 25
Total remittance to Treasurer	$154,634 43
Total taxes collected	154,628 03
Over Remittances	$6 40

W. D. ASHLEY,
Tax Collector.

Summary of Tax Sales Account — as of Dec. 31, 1959

	1958	1957	1956	1955	1954	1953
Taxes sold to Town during current year	$3966.00					
Philip C. Thayer	71.00					
Balance of unredeemed taxes Jan. 1, 1959		$2689.76	$151.76	$36.89	$10.29	$15.00
Interest collected	15.34	143.39	0.00	6.00	0.00	0.00
Redemption costs	8.75	11.25		1.25		.
Total Debits	$4061.09	$2844.40	$151.76	$44.14	$10.29	$15.00
	CREDITS					
Remitted to Treasurer 1959	$2117.27	$2156.68	$	$33.14	$	$
Abatements	00.00					
Deeded to Town	11.73			11.00	10.29	15.00
Unredeemed taxes end of year	1932.09	687.72	151.76			
	$4061.09	$2844.40	$151.76	$44.14	$10.29	$15.00

Unredeemed Taxes from Tax Sales on account of Levies of:

	1958	1957	1956
Henry Baker	$ 714.09	$645.05	$
Leroy Boutwell	42.03		
Corrine Desrosiers	196.91		
Alden Hadley	179.44		
Ernest Hill	13.00		39.09
Harold Hudson	30.77		
George and Helen Maki	22.65		
Ronald Johnson	82.85		
Almi Koski	154.89		
Bert Putnam	127.02		112.67
George Putnam	196.91		
Inez Buntlin	8.19		
Jouko Vanamen (Zaamamen)	29.23		
Henry Laughlin	36.17		
Reino Moilainen	11.73		
George Underhill (heirs)	15.21	14.50	
Arthur Thayer (heirs)	71.00		
Harlan Aho (Yield)		28.17	
	$1932.09	$687.72	$151.76

W. D. ASHLEY,

Tax Collector.

TOWN TREASURER'S REPORT

Cr.

Cash on hand January 1, 1959		$ 7,732 92
Receipts as follows:		
From Willmore Ashley, Tax Collector:		
1958 poll tax	$194 00	
1959 poll tax	878 00	
	———	1,072 00
1958 head tax	$685 00	
Penalties	71 00	
	———	756 00
1959 head tax	$2,770 00	
Penalties	11 50	
	———	2,781 50
1957-1958 tax redemptions	$4,146 11	
Interest on same	164 73	
	———	4,310 84
Bank stock		
1958 property tax	$30,789 52	
1959 property tax	113,881 05	
	———	144,670 57
Interest on 1958 property tax	$774 19	
Interest on 1959 property tax	10 04	
Cost of collection	21 25	
	———	805 48
1958 yield tax		179 84
From Willmore Ashley, Town Clerk:		
1958 auto permits	$ 81 54	
1959 auto permits	6,997 77	
1958 dog licenses	10 00	
1959 dog licenses	396 66	
Ballot fees	7 00	
	———	7,492 97
From Selectmen:		
Pistol permits	$ 4 50	
Sale of histories and maps	11 60	

Grass fire refund	52 37	
Junk and junk license	13 00	
Tax sales	390 00	
Electric light share for secretary	2,221 35	
	———	2,692 82
From road agent:		
Reimbursement from private road work		37 50
From State of New Hampshire:		
Reimbursement T.R.A.	$1,560 65	
Reimbursement fire warden	31 13	
Interest and dividend tax	5,222 52	
Savings Bank tax	578 27	
Reimbursement head tax	49 00	
Reimbursement federal land	17 12	
Reimbursement welfare	633 54	
	———	8,092 23
Social security and insurance		977 09
Wilton bank loan		67,470 94
Reimbursement interest		124 83
		———
		$249,200 73

Cr.

Selectmen's orders paid	$235,381 53
Cash on hand December 31, 1959	13,819 20
	———
	$249,200 73
Note payable to Electric Light Dept.	$8,000 00
Long term note for grader	3,720 00
Long term note for bridge	12,468 53

MILDRED HASTINGS,
Town Treasurer

RECEIPTS

Current Revenue:

From Local Taxes:

1.	Property taxes, current year, 1959	$113,881 05	
2.	Poll taxes, current year '59	878 00	
3.	National bank stock taxes	3 20	
4.	State head taxes at $5	2,770 00	
5.	Total Current Year's Taxes collected and remitted		$117,532 00
6.	Property taxes and yield taxes prev. yrs.		30,969 36
7.	Poll taxes, previous years		194 00
8.	State head taxes at $5, previous years		685 00
9.	Interest received on taxes		970 21
10.	Penalties on state head taxes		82 50
11.	Tax sales redeemed		4,146 11

From State:

12.	Interest and dividends tax	5,222 52
13.	Savings bank tax and building loan association tax	578 27
14.	Reimbursement a/c State and Federal Forest land	17 12
15.	Fighting forest fires	31 13
16.	Reimbursement T. R. A.	1,560 65
17.	Reimbursement on head tax	49 00
18.	Reimbursement on Welfare	633 54

From Local Sources Except Taxes:

19.	Reimbursement a/c private road work	37 50
20.	Dog Licenses	406 66
21.	Income from playground and electric departments for social security and insurance	977 09

PAYMENTS

Current Maintenance Expenses:

General Government:

1.	Town officers salaries	$ 2,644 40
2.	Town officers expenses	1,501 33
3.	Election and registration	178 04
4.	Expenses town hall and other town bldgs.	121 49
5.	Town bookkeeper	1,497 50

Protection of Persons and Property:

6.	Police department	2,860 45
7.	Fire department, including forest fires	2,590 86
8.	Damage by dogs	505 11
9.	Insurance	1,826 14

Health:

10.	Health department, including hospitals	1,200 00
11.	Vital statistics	55 50
12.	Town dump	1,469 20

Highways and Bridges:

13.	Town road aid	827 28
14.	Town maintenance (summer $9,527.15) (winter $9,343.41)	18,860 56
15.	Tarring	5,304 29
16.	New road construction	4,894 96
17.	General expenses highway department	3,465 34

Public Welfare:

18.	Old age assistance	3,445 01
19.	Town poor	708 79
20.	Memorial Day and Veteran's Association	350 00

Recreation:

21.	Parks and playgrounds, including band concerts	1,891 68

Cemeteries:

22.	Cemeteries, including hearse hire	300 00
23.	Care of bell and clock	65 00

RECEIPTS

22. Business licenses, permits and filing fees		24 50
23. Registration of motor vehicles, 58 permits		81 54
24. Registration of motor vehicles, 59 permits		6,997 77
25. Grass fire refund		52 37
26. Electric light share, bookkeeper and office renovation		2,221 35
Total Current Revenue Receipts		$173,470 44
Receipts other than Current Revenue:		
27. Temporary loans in anticipation of taxes during year	$67,470 94	
28. Reimbursement interest	124 83	
29. Sale of histories and maps	11 60	
30. Sale of town property	390 00	
Total Receipts Other than Current Revenue		67,997 37
Total Receipts from All Sources of Revenue		$173,470 44
Cash on hand January 1, 1959		7,732 92
Grand Total		$149,200 73

PAYMENTS

Unclassified:		
24. Town hall renovation expense		2,447 07
25. Bounties		25 00
26. Abatements, discounts and refunds		166 23
27. Taxes bought by town		3,965 94
28. Payment to state a/c yield tax debt.		212 95
29. Employees retirement and social security		882 30
30. Care of trees		145 73
Total Current Maintenance Expense		$64,408 15
Interest:		
31. Paid on temporary loans in anticipation of taxes	$1164 02	
32. Paid on long term notes	448 83	
Total interest payments		1,612 85
Outlay for New Construction, Equip. & Perm. Improv.:		
33. Land and buildings, town hall		521 48
Indebtedness:		
34. Payment on temporary loans in anticipation of taxes		65,000 00
35. Payments on long term notes		4,328 64
Payments to other Gov. Div.:		
36. State head taxes paid		
State Treas. 1958 taxes	$2399 50	
(Prior years $877.00)	877 00	
		3,276 50
37. Taxes paid to county		10,552 84
Payments to School District:		
38. 1958 tax	$38,181 07	
1959 tax	47,500 00	
		85,681 07
		$235,381 53

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:	
Willmore D. Ashley	$1,156 90
Lester W. Batchelder	810 00
George Saari	162 50
Albert W. Currier	330 00
Mildred E. Hastings	125 00
Marjorie T. Albree	10 00
Oscar Olausen	50 00
Bookkeeper	$1,497 50
	$2,644 40
Vital Statistics:	
Willmore D. Ashley	$55 50
Town Officers' Expenses:	
Walt's Cities Service, fuel—office	$ 17 80
Edson C. Eastman, supplies	58 06
Charles E. Sawyer, printing	10 00
Mason Village Savings Bank	5 50
Cabinet Press, printing	679 06
Donat Corriveau, records of deeds	17 32
Brown & Saltmarsh, supplies	23 96
Ida Rowell, State Tax Assoc., dues	3 00
Willmore D. Ashley, expenses	44 25
Ted's Service, fuel—office	7 50
Albert W. Currier, expenses	14 50
Lester W. Batchelder, expenses	87 80
George Saari, expenses	23 00
N. H. City Town Clerks' Assoc., dues	3 00
New Ipswich Elec. Light Dept., reimb. tel. serv.	60 35
Smith Bros.	49 00
Association of N. H. Assessors	3 00
Oscar Olausen, supplies	10 00
Transcript Printing	19 50
George Helsberg, postage	54 00
M. E. Hastings, expense	6 07
Cheever, Sullivan & Brant, legal advice	48 75

State of N. H.	1 75
Sargent Bros., printing	21 70
E. E. Jones, copying	50 00
Sentinel Printing Co.	32 40
Petty cash	48 23
Secretary of State	20 00
Fitchburg Office Supply	19 07
H. B. Knowles, fuel—office	9 13
John A. Parks, fuel—office	36 13
Raivaaja Publishing Co.	17 50
	$1,501 33

Election and Registration:

William T. Thompson, supervisor	$ 37 00
June Currier, supervisor	37 00
Gladys Davidson, supervisor	43 00
Waino Maki, ballot clerk	11 88
Charles Wright, ballot clerk	11 86
John Preston, moderator	17 50
John Ryans, janitor service	12 00
Edson Eastman, supplies	7 80
	$178 04

Insurance and Bonds:

Philip M. Thompson	$1,826 14

Police:

Basil Mason, police duty	$683 75
Basil Mason, expenses	218 40
J. Alfred Parhiala, police duty	195 63
J. Alfred Parhiala, expenses	87 05
David Corthell, police duty	256 89
David Corthell, expenses	101 17
Robert Tuttle, police duty	270 63
Robert Tuttle, expenses	64 33
Wilson O. Allen, police duty	85 63
Wilson O. Allen, expenses	59 05
Ragnar A. Junni, police duty	46 88

Ragnar A. Junni, expenses	37 10
E. E. Jones, reimb. law enf. manuals	10 50
Cabinet Press, printing	21 00
Derby & Little, supplies	17 60
Walt's Cities Service, expenses	4 25
Campbell's, revolvers	161 25
The Fyr Fyter Co., sirens and lights	176 58
Fred C. Nelson, radio	100 00
Smith & Bennett, Inc., uniforms	168 50
Berkeley Finance Corp., uniforms	14 25
Benner Electronic Service, radio repairs	19 12
Ted's Service, installing radio and sirens	60 89
	$2,860 45

Dump:

Joseph C. Burton, rent and maintenance	$1,469 20

Health Department:

C. G. Cayward, M.D.	$1,200 00

Fire Department:

Theodore Karnis, department payroll	$949 50
Theodore Karnis, misc. dept. expense	87 93
Rosario Bernier, fuel oil	290 43
S.W.N.H. Mutual Aid Soc., dues	6 00
John Preston, bulbs	3 60
Hope Rubber Co., hose and nozzles	707 67
Keene Radio Service	18 65
Carl Sillanpaa, forest fire warden	145 65
Benner Electronic Service, radio repairs	5 00
Farrar Co., fog gun	48 00
N. H. Fire & Safety Equip. Co., hose	69 12
A. A. Ranta Assoc. Fire Ext.	119 75
Town of Rindge, fire suppression	83 80
Riddle Radio Service	14 20
Rowse Co., valve	9 81
George Koski, oil burner motor and labor	31 75
	$2,590 86

Roads — Summer Maintenance:	
Walter Somero, payroll and material	$9,517 15
Roads — Winter Maintenance:	
Walter Somero, payroll and maintenance	$9,343 41
Tarring and Patching:	
Walter Somero, payroll and material	$5,304 29
New Construction:	
Walter Somero, payroll and materials	$4,894 96
General Expenses:	
Walter Somero, materials	$3,465 34
T.R.A.:	
State Treasurer	$827 28
State Aid Construction:	
State Treasurer, Highway Bridge	$2,468 64
Cemeteries:	
Willmore D. Ashley, appropriation of 1959	300 00
Lands and Building, Maintenance:	
Ted Alton, repair roof, town garage	$ 65 00
J. R. Ryans, labor and material, town hall	98 80
Arthur K. Luhtala, mowing Smithville Schoolhouse	2 00
Richard H. Mayer, cleaning town hall	28 76
Derby & Little, supplies	54 49
Reino Kivela, sweeping town hall	3 75
Leonard Aho, Sr., paint and labor town hall	201 72
Walter Kurth, lumber town hall	11 25
Wilson O. Allen, labor and supplies, town hall	123 53
Wilton Lumber Co., materials, town hall	53 67
	$642 97
Head Tax:	
Treasurer State of New Hampshire	$3,276 50

O. A. S. I.:

Treasurer State of N. H.	$1,354 56
Treasurer State of New Hampshire, serv. charge	5 04
	$1,359 60

Withholding Tax:

Internal Revenue Service	$868 70

Bond and Debt Retirement Tax:

Treasurer State of N. H.	$212 95

County Tax:

Albert W. Baudet, County Treas.	$10,552 84

Town Office Renovation Expense:

Lester Batchelder, labor and materials	$238 00
Martin E. M. Somero, lights, mat. and labor	69 65
McKay & Wright, Inc., crushed rock	11 93
Fitchburg Office Supply, office table and chairs	67 58
Royers Floor Covering, vinyl asbestos floor	209 50
Walter Paajanen, plumbing	332 70
Leo Bessette Glass Co., glass top—desk	29 55
George Koski, heating system	1,198 90
E. E. Jones, curtain and fixtures	29 52
Derby & Little, Inc.	35 89
Wilton Lumber Co.. comb. door, windows, and insulation	215 90
Central Vanding Co.. floor mat	7 95
	$2,447 07

School District:

Ethel E. Jones, Treas. of School District	$85,681 07

Temporary Loans:

Wilton National Bank, in anticipation of taxes	$65,000 00

Long Term Loans:

Wilton National Bank, payment on grader note	$1,860 00

Interest on Loans:	
New Ipswich Electric Light Dept.	$160 00
Wilton National Bank, grader note	106 98
Wilton National Bank, tax anticipation	966 80
Wilton National Bank, bridge note	379 07
	$1,612 85
Care of Trees:	
Richard Mayer, removal of two trees	$ 28 83
Joseph C. Burton, removing tree and brush	22 90
F. A. Bartlett Tree Expert Co.	94 00
	$145 73
Bounties:	
Bounties	$25 00
Dog Damage:	
David Corliss	$ 45 00
United Co-op Farmers & Richard Aho	460 11
	$505 11
Old Age Assistance:	
State of N. H.	$3,445 01
Town Family Aid:	
Mary Keurulainen, care of son	$120 00
Joseph Duval, groceries	39 79
Rita Dunham, care of baby	60 00
Leo Toko, supervisor of Family Aid	28 65
Leon Russell, transportation of children	23 20
Robert A. Duval, M.D.	9 00
Moore General Hospital	176 35
Albert F. Snay, M.D.	12 00
New Ipswich Electric Light Dept.	14 80
Fred C. Nelson	225 00
	$708 79
Memorial Day, American Legion	$350 00

Parks and Playgrounds:

Annette M. Ransom, Treas. Rec. Comm.	$1,861 00
Willmore D. Ashley, care of Monument Park	30 68
	$1,891 68

Taxes Bought by Town:

Willmore D. Ashley	$3,965 94

Clock, Bell and Flag:

Eino Somero, servicing clock	$65 00

REPORT OF THE ROAD AGENT

Winter Maintenance

Walter Somero	$2,023 25
Leo Koivula	663 27
George Somero	1,069 13
Emile Caron	224 38
Reino Kivela	123 13
Ernest Hill	28 13
Waino Maki	23 75
Joseph Burton	1,254 05
E. and T. Const. Co.	706 38
Ted's Service	152 50
George Saari	495 76
Oscar Somero	1,388 40
Wirthmore Store, Inc.	236 00
Merrimack Farmers	101 00
Eastern States Farmers Exch.	133 65
Mingolla Machinery Co.	5 00
Scott Machinery Co.	282 70
State of N. H.	45 34
D. A. Eaves	52 50
Laura Emma	119 33

Alfred Parhiala	40 00
Leonard Aho, Jr.	30 00
Glendon Somero	10 00
George Mason	10 00
Ambrose Howard	10 00
Phil Emma	18 76
Urho Koivula	10 00
Iver Koivula	8 75
Richard Mayer	12 50
David Corthell	15 75
Bruno Koski	50 00
	9,343 41

Summer Maintenance

Walter Somero	2,775 63
Leo Koivula	1,227 04
Arthur Nelson	32 68
Emile Caron	643 75
Reino Kivela	176 89
Ernest Hill	189 38
Daniel Kolapakka	29 20
Andrew Pakkala	83 75
Glenn Cayward	71 25
Leo Nelson	385 00
Waino Maki	88 75
Arvi Keurulainen	10 95
Edward Locke	72 50
August Myllymaki	10 00
Mingolla Machinery	5 00
Scott Machinery	43 43
Joseph Burton	899 70
George Somero	714 25
George Saari	75 28
E. and T. Const. Co.	188 00
New England Chemical Co.	237 50
Oscar Somero	1,051 86
William Currier	82 20
Ralph Kangas	18 60

Arthur Maki	128 00
Arthur Luhtala	206 00
Bruno Koski	70 56
	9,517 15

Tarring and Patching

Walter Somero	594 25
Leo Koivula	175 01
Emile Caron	116 25
Arthur Nelson	13 75
Leo Nelson	52 50
Ernest Hill	10 00
Reino Kivela	35 00
Richard Nylund	52 50
Wayne Maki	52 50
Daniel Kolapakka	64 38
Rose Somero	9 50
Joseph Burton	471 20
E. and T. Const. Co.	197 40
Oscar Somero	514 20
Trimount Co.	346 15
Walter Flinkstrom	2,564 70
	35 00
	$5,304 29

New Construction

Walter Somero	$283 75
Daniel Kolapakka	9 80
Leo Koivula	38 85
Reino Kivela	10 00
Arthur Nelson	95 46
Emile Caron	30 00
Waino Maki	21 25
William Currier	185 40
David Corliss	83 40
Clyde Eaton	79 90
Ronal Vaillancourt	79 90
Earl Bullard	101 05

Ernest Leger	19 00
Joseph Burton	56 40
George Somero	1,588 00
E. and T. Const. Co.	564 00
Hume Pipe Co.	122 30
Oscar Somero	1,526 50
	$4,894 96

General Highway Expenses

Walter Somero	10 27
Ted's Service	65 91
Walt's Cities Service	340 62
Derby and Little	123 92
J. C. Croucher	15 89
Leslie Ford	7 00
Bruno Koski	150 00
Walter Flinkstrom	45 00
Laitalas Garage	24 17
Merrimack Farmers Exch.	11 10
Scott Machinery	773 26
N. H. Explosives, Inc.	135 59
R. C. Hazelton Co.	116 70
N. H. Services, Inc.	742 00
Parker Danner Co.	105 00
L. B. Smith	75 00
Rices, Inc.	103 33
Murto Oil Co.	24 01
Boston Shoe Store	26 36
Faltin Motor Trans.	4 80
Law and Ingham Trans.	2 55
Walter Kurth	144 86
Charles Sawyer	8 00
Marjorie Howard	5 00
Roland Tracey	20 00
State of New Hampshire	360 00
Ernest Leger	25 00
	3,465 34

Report of the Trust Funds for the Town of New Ipswich for the Year Ending December 31, 1959

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME				
				Balance Beginning Year	New Funds Created	Balance Beginning Year	Income During Year		Expended During Year	Balance End Year
							Percent	Amount		
Feb. 6, 1900	Betsy Smith	Cemetery Lot	Savings Bank					$ 3 19		
	Betsy Smith	Cemetery Lot	Mass. Life Fund	$1000 00		$77 43		49 87	$54 00	$76 49
Feb. 6, 1906	Leonard	Cemetery Lot	Savings Bank	75 00		3 58		2 55	2 00	4 13
Feb. 6, 1906	Ezra Webber	Cemetery Lot	Savings Bank	200 00		6 72		6 75	6 00	7 47
Feb. 6, 1906	George Hubbard	Cemetery Lot	Savings Bank					3 42		
	George Hubbard	Cemetery Lot	Mass. Hosp. Life Fund	1000 00		82 87		54 61	60 00	80 90
Apr. 29, 1907	Hannah Spaulding	Cemetery Lot	Savings Bank	100 00		1 65		3 33	3 00	1 98
Apr. 29, 1907	Francis N. Gibson	Cemetery Lot	Savings Bank	200 00		46		6 53	4 00	2 99
Apr. 30, 1908	Josiah R. Reed	Cemetery Lot	Savings Bank	300 00		9 62		10 13	9 00	10 75
Apr. 30, 1908	Stedman Houghton	Cemetery Lot	Savings Bank	100 00		1 66		3 33	3 00	1 99
May 4, 1909	Charles Davis	Cemetery Lot	Savings Bank	300 00		13 68		10 25	10 00	13 93
July 27, 1909	Donley	Cemetery Lot	Savings Bank	100 00		3 85		3 39	3 25	3 99
Dec. 31, 1925	Preston	Cemetery Lot	Savings Bank	242 54		9 18		8 21	8 00	9 39
July 20, 1910	Mary A. Mansfield	Cemetery Lot	Savings Bank	50 00		1 84		1 67	1 20	2 31
Apr. 4, 1910	Granger	Cemetery Lot	Savings Bank	150 00		4 01		5 05	5 00	4 06
June 4, 1911	Fitts	Cemetery Lot	Savings Bank	100 00		3 75		3 39	3 00	4 14
Oct. 27, 1911	Sewell O. Chandler	Cemetery Lot	Savings Bank	100 00		1 33		3 31	3 00	1 64
Feb. 29, 1912	S. & M. Wilson	Cemetery Lot	Savings Bank	100 00		2 83		3 35	3 00	3 18
Apr. 21, 1913	Sophronia Knowlton	Cemetery Lot	Savings Bank	100 00		2 83		3 35	3 00	3 18
Apr. 25, 1913	Murphy	Cemetery Lot	Savings Bank	100 00		2 81		3 35	3 00	3 16
May 1, 1914	H. B. Batchelder	Cemetery Lot	Savings Bank	200 00		6 70		6 75	6 00	7 45
Feb. 1, 1915	L. B. Downing	Cemetery Lot	Savings Bank	100 00		2 82		3 35	3 00	3 17
May 1, 1914	Conant A. Parker	Cemetery Lot	Savings Bank	100 00		2 38		3 35	3 00	2 73
Apr. 13, 1915	Elvira V. Gibson	Cemetery Lot	Savings Bank	500 00		13 73		16 80	15 00	15 53
Apr. 1, 1914	Mary B. Gibson	Cemetery Lot	Savings Bank	200 00		6 18		6 74	6 00	6 92
Apr. 1, 1914.	Mansur	Cemetery Lot	Savings Bank	100 00		3 89		3 39	3 00	4 28
Oct. 2, 1916	Susan M. Haywood	Cemetery Lot	Savings Bank	200 00		7 74		6 77	6 00	8 51
Oct. 14, 1916	Charles A. Preston	Cemetery Lot	Savings Bank	100 00		2 38		3 35	3 00	2 73
Jan. 27, 1917	Boyce	Cemetery Lot	Savings Bank	25 00		89		83	75	97
Mar. 2, 1917	Etta M. Barrett	Cemetery Lot	Savings Bank	100 00		2 79		3 35	3 00	3 14
June 22, 1917	L. H. Hodgman	Cemetery Lot	Savings Bank	50 00		1 29		1 66	1 20	1 75
May 30, 1918	Blodgett	Cemetery Lot	Savings Bank	50 00		1 34		1 67	1 20	1 81

Sept. 21, 1918	George W. Keyes	Cemetery Lot	Savings Bank	50 00	1 34	1 67	1 20	1 81
Apr. 1, 1916	Anna A. Goldsmith	Cemetery Lot	Savings Bank	1000 00	10 96	33 05	30 00	14 01
July 18, 1919	Addison J. Spaulding	Cemetery Lot	Savings Bank	100 00	2 88	3 35	3 00	3 23
Dec. 29, 1919	E. A. Leedham	Cemetery Lot	Savings Bank	50 00	1 34	1 67	1 20	1 81
Feb. 10, 1921	George R. Barrett	Cemetery Lot	Savings Bank	400 00	7 28	13 30	12 00	8 58
Jan. 24, 1921	Mary A. Thayer	Cemetery Lot	Savings Bank	100 00	74	3 29	3 00	1 03
Oct. 25, 1921	Mary J. Tabraham	Cemetery Lot	Savings Bank	500 00	10 67	16 69	15 00	12 36
Feb. 9, 1922	James Bolton	Cemetery Lot	Savings Bank	100 00	2 88	3 35	3 00	3 23
Mar. 3, 1922	Helen M. Phelps	Cemetery Lot	Savings Bank	100 00	3 16	3 37	3 00	3 53
Oct. 20, 1923	George R. Ramsdell	Cemetery Lot	Savings Bank	100 00	3 43	3 39	3 00	3 82
Mar 19, 1924	Tufts	Cemetery Lot	Savings Bank	100 00	3 36	3 39	3 00	3 75
July 24, 1924	William H. Wilson	Cemetery Lot	Savings Bank	100 00	3 34	3 39	3 00	3 73
Sept 26, 1924	Hannah M. Brooks	Cemetery Lot	Savings Bank	100 00	3 33	3 39	3 00	3 72
Aug 17, 1925	Daniel G. Murphy	Cemetery Lot	Savings Bank	100 00	3 33	3 39	3 00	3 72
Dec 10, 1925	Stephen Wheeler	Cemetery Lot	Savings Bank	100 00	3 33	3 39	3 00	3 72
Sept. 4, 1926	Capt. Chris Whitney	Cemetery Lot	Savings Bank	50 00	2 12	1 68	1 00	2 80
Sept. 17 1926	Charles A. Whitney	Cemetery Lot	Savings Bank	200 00	5 68	6 71	5 00	7 39
Sept. 25, 1926	Taylor & Walker	Cemetery Lot	Savings Bank	300 00	8 97	10 09	8 00	11 06
Jan. 1 1927	Stephen Thayer	Cemetery Lot	Savings Bank	100 00	3 33	3 39	3 00	3 72
Mar. 4 1927	Bullard	Cemetery Lot	Savings Bank	400 00	12 30	13 46	12 00	13 76
Apr. 16 1927	Alice Putnam	Cemetery Lot	Savings Bank	100 00	4 03	3 41	3 00	4 44
Oct. 27 1927	Albert J. Flagg	Cemetery Lot	Savings Bank	100 00	3 96	3 39	3 00	4 35
Feb. 10, 1928	Chas. F. & F. G. Wilson	Cemetery Lot	Savings Bank	100 00	3 97	3 39	3 00	4 36
July 10, 1928	E. & S. Nutting	Cemetery Lot	Savings Bank	50 00	2 06	1 68	1 20	2 54
May 7, 1929	E. O. Marshall & Durant	Cemetery Lot	Savings Bank	500 00	19 67	16 99	14 00	22 66
Aug. 29, 1929	George H. Reed	Cemetery Lot	Savings Bank	100 00	3 33	3 39	3 10	3 62
Oct 10, 1929	George K. Bailey	Cemetery Lot	Savings Bank	50 00	1 66	1 67	1 20	2 13
Nov. 11, 1929	Mary H. Sanders	Cemetery Lot	Savings Bank	100 00	3 88	3 39	3 00	4 27
Feb 24 1931	Ralph E. Parker	Cemetery Lot	Savings Bank	100 00	3 33	3 39	3 00	3 72
Mar 8, 1932	Almeda Ferrin	Cemetery Lot	Savings Bank	100 00	4 33	3 42	3 00	4 75
Oct. 28, 1933	Charles H. Pratt	Cemetery Lot	Savings Bank	200 00	6 64	6 74	6 00	7 38
Feb. 15, 1934	Hattie P. McKown	Cemetery Lot	Savings Bank	200 00	6 64	6 74	5 00	8 38
May 29, 1934	Gardner G. Davis	Cemetery Lot	Savings Bank	50 00	1 90	1 67	1 00	2 57
Sept. 24, 1934	Carrie B. Wilson	Cemetery Lot	Savings Bank	100 00	5 07	3 43	3 00	5 50
Feb. 21, 1935	Sarah F. Lee	Cemetery Lot	Savings Bank	25 00	1 14	86	75	1 25
Mar. 13, 1935	Charles Chickering	Cemetery Lot	Savings Bank	100 00	4 42	3 43	3 00	4 85
May 10, 1935	Harriet U. Spofford	Cemetery Lot	Savings Bank	100 00	4 89	3 43	3 00	5 32
July 1, 1936	Francis J. Burton	Cemetery Lot	Savings Bank	200 00	7 68	6 77	5 00	9 45
July 11, 1936	Vernon C. Stewart	Cemetery Lot	Savings Bank	100 00	5 08	3 43	3 00	5 51
Feb. 22, 1937	Edith W. Parker	Cemetery Lot	Savings Bank	200 00	7 68	6 77	5 00	9 45

Feb. 22, 1937	Maria L. Mansfield	Cemetery Lot	Savings Bank	100 00	4 92	3 43	3 00	5 35
Apr. 15, 1937	Preston, Stiles & Frye	Cemetery Lot	Savings Bank	100 00	2 96	3 35	3 00	3 31
Apr. 15, 1937	Charles B. Preston	Cemetery Lot	Savings Bank	100 00	3 97	3 39	3 00	4 36
May 8, 1937	Francis W. Prichard	Cemetery Lot	Savings Bank	100 00	3 93	3 39	3 00	4 32
June 4, 1937	Alfred Taylor	Cemetery Lot	Savings Bank	100 00	3 96	3 39	3 00	4 35
July 3, 1937	Gordon and Allison	Cemetery Lot	Savings Bank	150 00	6 47	5 11	4 00	7 58
Sept. 15, 1938	Frederick W. Jones	Cemetery Lot	Savings Bank	100 00	2 93	3 35	2 00	4 28
Nov. 5, 1938	Henry S. Davis	Cemetery Lot	Savings Bank	100 00	4 33	3 42	2 00	5 75
Aug. 8,1939	Thompson & Tarbell	Cemetery Lot	Savings Bank	50 00	1 89	1 67		3 56
Nov. 14, 1939	George F. Conant	Cemetery Lot	Savings Bank	100 00	3 51	3 39	2 00	4 90
Mar. 13, 1940	J. & Abbie Beard	Cemetery Lot	Savings Bank	100 00	3 62	3 39	2 00	5 01
May 27, 1940	Harriet A. Tenney	Cemetery Lot	Savings Bank	100 00	3 63	3 39	2 00	5 02
Oct. 15, 1942	Mary H. Hersey	Cemetery Lot	Savings Bank	200 00	9 25	6 83	4 00	12 08
May 3, 1943	John L. Hildreth	Cemetery Lot	Savings Bank	200 00	7 60	6 76	4 00	10 36
May 3, 1943	John C. Hildreth	Cemetery Lot	Savings Bank	130 00	6 17	4 46	3 00	7 63
June 5, 1944	Dixon D. Wheeler	Cemetery Lot	Savings Bank	50 00	1 25	1 67	1 00	1 92
June 5, 1944	Arthur S. Thayer	Cemetery Lot	Savings Bank	50 00	1 96	1 67	1 00	2 63
Aug. 15, 1944	Nathan Worcester	Cemetery Lot	Savings Bank	50 00	1 96	1 67	1 00	2 63
Feb. 18, 1947	Frank E. & Milan Sargent	Cemetery Lot	Savings Bank	100 00	4 49	3 43	2 00	5 92
June 14, 1947	George L. Jowders	Cemetery Lot	Savings Bank	100 00	3 61	3 39	2 00	5 00
Aug. 5, 1947	Mary Hopkins	Cemetery Lot	Savings Bank	100 00	4 02	3 40	2 00	5 42
June 7, 1949	Irving Taylor	Cemetery Lot	Savings Bank	100 00	4 05	3 40	2 00	5 45
June 14, 1949	Philip F. Gordon	Cemetery Lot	Savings Bank	100 00	4 30	3 40	2 00	5 70
June 21, 1949	Abby R. Silver	Cemetery Lot	Savings Bank	100 00	4 30	3 40	2 00	5 70
Sept. 29, 1949	Leafty M. Willard	Cemetery Lot	Savings Bank	100 00	4 30	3 40	2 00	5 70
May 6, 1949	Milan F. Taylor	Cemetery Lot	Savings Bank	100 00	4 09	3 41	3 00	4 50
Aug. 23, 1950	Augustus Willard Family	Cemetery Lot	Savings Bank	200 00	7 70	6 77	4 00	10 47
Feb. 1, 1952	Frank Preston & Mabel Brown	Cemetery Lot	Savings Bank	100 00	3 42	3 39	2 00	4 81
Feb. 2, 1952	Bert G. Taylor	Cemetery Lot	Savings Bank	100 00	3 55	3 39	2 00	4 94
Mar. 15, 1952	Thomas D. Huggett	Cemetery Lot	Savings Bank	100 00	3 28	3 37	2 00	4 65
Aug. 6, 1952	Ernest Toko	Cemetery Lot	Savings Bank	100 00	3 49	3 39	2 00	4 88
Mar. 21, 1953	William & Jennie G. Paterson	Cemetery Lot	Savings Bank	100 00	3 99	3 39	2 00	5 38
May 3, 1954	Elma M. Kaarto	Cemetery Lot	Savings Bank	100 00	3 69	3 39	2 00	5 08
June 1, 1954	Fred Jowders	Cemetery Lot	Savings Bank	100 00	3 69	3 39	2 00	5 08
Sept. 16,1954	William J. and Lee L. Kaula	Cemetery Lot	Savings Bank	300 00	9 49	10 13	6 00	13 62
Jan. 26, 1956	Manley Family	Cemetery Lot	Savings Bank	100 00	3 06	3 36	2 00	4 42
Jan. 30, 1956	George N. Lowe	Cemetery Lot	Savings Bank	100 00	2 81	3 35	2 00	4 16
June 1, 1955	Henry O. Robinson	Cemetery Lot	Savings Bank	100 00	4 61	3 43	2 00	6 04
June 7, 1955	Harold H. Brown	Cemetery Lot	Savings Bank	100 00	3 27	3 37	2 00	4 64
Apr. 12, 1957	George F. Lowe	Cemetery Lot	Savings Bank	100 00	2 83	3 35	2 00	4 18

June 3, 1957	Jacob Pera	Cemetery Lot	Savings Bank	100 00		3 54	3 39	2 00	4 93
July 16, 1957	Saki and Saima Ojala	Cemetery Lot	Savings Bank	100 00		2 99	3 35	2 00	4 34
July 30, 1957	Frederick Preston	Cemetery Lot	Savings Bank	250 00		7 49	8 38	5 00	10 87
July 30, 1957	Fred Brooks	Cemetery Lot	Savings Bank	250 00		7 49	8 38	5 00	10 87
May 26, 1958	Isham & William Aldrich	Cemetery Lot	Savings Bank	200 00		54	6 54	4 33	2 75
Dec. 24, 1958	William T. Kesti	Cemetery Lot	Savings Bank	75 00		00	82		82
Mar. 15, 1957	New Ipswich Cemetery Fund	Maintenance	Savings Bank			$202 36	46 55	108 75	140 16
June 8, 1959	John and Sanna Korpi	Cemetery Lot	Savings Bank		100 00	00	1 75		1 75
June 8, 1959	John Phillips family	Cemetery Lot	Savings Bank		100 00	00	1 75		1 75
Sept. 25, 1959	Mansfield and Whitney	Cemetery Lot	Savings Bank		200 00	00	00		00
Jan. 14, 1960	William E. and Eva Preston	Cemetery Lot	Savings Bank		100 00	00	00		00
	Ministerial Fund	Churches		$1315 68		00	43 70	43 70	
	School Fund	Schools		$1351 72		00	44 91	44 91	
	Jonas Nutting Post	Flags		172 53		49 67	7 24		56 91
	Elizabeth M. Barrett	Selectmen		3000 00		301 29	107 87		409 16
	Francis Jones Burton	Lectures	New Hampshire Sav. Bank	3000 00			105 91		
	Francis Jones Burton	Lectures	Mason Village Savings Bank			231 99	9 01	40 00	306 91
	Stearns Fund	Lectures	Mason Village Savings Bank	1000 00		1064 73	71 03		
	Stearns Fund	Lectures	Mass. Life Fund	3000 00					
	Stearns Fund	Lectures	Merrimack Cty. Savings Bank	1000 00			256 39		
	Stearns Fund	Lectures	Amoskeag Savings Bank	2000 00				254 00	1138 15
	Spaulding Fund	Schools	Mason Village Savings Bank	3000 00			99 65	99 65	
	Spaulding Fund	Schools	Mass. Life Ins.	5000 00			256 40	256 40	
	Spaulding Fund	Schools	Manchester Savings Bank	2000 00			74 81	74 81	
					500 00	1647 68	1076 92	813 47	1911 13

WILLMORE D. ASHLEY, WILLIAM T. THOMPSON, WALTER S. THAYER,
Trustees of Trust Funds, New Ipswich.

This is to certify that we have this day examined the above accounts and found them correct and in agreement with the bank books of the various banks concerned and the expenditures properly vouched.

ANTOINETTE C. WYMAN, Auditor.

Fire Prevention is Everybody's Business

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note.

58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners.

10%, or 1 out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually cause these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple —

1. Before burning, secure a permit from your local forest fire warden — the law requires it.
2. Be sure to properly supervise your burning.
3. Make certain your fire is DEAD OUT before leaving it.
4. Don't throw lighted matches, cigars and cigarettes from moving vehicles — use your ash tray.
5. Don't burn at home. Use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires	8
Number of acres burned	7¼
Number of permits issued	308

WINTHROP HANNAFORD,
District Fire Chief.

CARL SILLANPAA,
Forest Fire Warden.

PROPOSED BUDGET OF THE RECREATION COMMITTEE

	Budgeted 1959	Expended 1959	Proposed 1960
Salaries	$ 720.00	$1031.33	$ 900.00
F.I.C.A. Tax	20.00	25.87	27.00
New construction			450.00
Equipment, Field and Pool	401.00	570.33	634.00
Maintenance and Repair, Field and Pool	615.00	406.08	340.00
National Aquatic School Scholarship	50.00	42.19	50.00
Miscellaneous	55.00	72.13	77.00
	$1861.00	$2147.93	$2478.00

THE RECREATION COMMITTEE,

James W. Albree, Chairman 1963
Leo J. Hill 1960
Walter B. Somero 1960
Annette M. Ransom 1961
William A. Thayer 1962

FINANCIAL REPORT OF THE RECREATION COMMITTEE

RECEIPTS

Mason Village Savings Bank, January 1, 1959	$	5 31
Interest. Mason Village Savings Bank		83
Appropriation, Town of New Ipswich	1,861	00
Refund. United Co-operative Farmers, Inc.		3 69
Gifts:		
New Ipswich Branch, American Red Cross (Nat. Aquatic School and Badges)	50	00

New Ipswich Parent-Teachers Association (Lights for night basketball practice)	25 00
Lena F. Taylor	100 00
Mr. and Mrs. Paul F. Cooper (Girls Softball team and trophies)	100 00
New Ipswich Lion's Club (Tennis Court repair)	164 11
Total Receipts	$2,309 94

EXPENDITURES

Salaries	$1,031 33	
F.I.C.A. Town of New Ipswich	25 87	
Field Equipment	502 64	
Pool Equipment	67 69	
Field Maintenance and Repair	247 02	
Pool Maintenance and Repair	159 06	
Nat'l. Aquatic School Scholarship	42 19	
Miscellaneous	72 13	
Total Expenditures	———	$2,147 93
Mason Village Savings Bank	$ 6 14	
The First Nat'l. Bank, Peterborough	155 87	
Balance on hand. Dec. 31, 1959	———	162 01
		$2,309 94

ANNETTE M. RANSOM,
Treasurer.

AUDITOR'S REPORT

I have examined the above account and found it correctly cast and properly vouched and in agreement with bank accounts.

ANTOINETTE C. WYMAN,
Auditor.

January 26, 1960

THE RECREATION COMMITTEE

Detailed Statement of Disbursements
1959

Salaries:		
D. E. Campbell, Field Director	$436 33	
D. E. Campbell from the N.I.A.A.	160 00	
Lynne E. Jones, Pool Director	435 00	
	———	$1,031 33
F.I.C.A. Town of New Ipswich:		
Donald E. Campbell	$14 95	
Lynne E. Jones	10 92	
	———	25 87
Field Equipment:		
Clark-Harris	$339 40	
The Jennison Company	103 24	
New Ipswich Electric Light Dept.	25 00	
Martin E. M. Somero	25 00	
John W. Norris, reimbursement	10 00	
	———	502 64
Pool Equipment:		
Clark-Harris	$ 9 69	
Steel Pier Company	58 00	
	———	67 69
Field Maintenance and Repair:		
Arthur Chandler	$ 5 00	
R. C. Vallier	8 50	
George E. Saari	92 40	
Derby and Little, Inc.	24 22	
John Somero	21 00	
Merrimack Farmers Exch., Inc.	68 40	
James W. Albree	27 50	
	———	247 02
Pool Maintenance and Repair:		
Rainbow Swimming Pool Co., paint	$97 04	
(Labor donated by the N.I.A.A. $160.00)		
Wilton Lumber Company	9 26	

W. H. Bowler Plumbing Co.	11 26	
John Somero	4 00	
James W. Albree	27 50	
William A. Thayer	10 00	
	———	159 06
National Aquatic School Scholarship:		
American Red Cross	$14 00	
Camp Tevya	8 75	
Donald E. Campbell, mileage	19 44	
	———	42 19
Miscellaneous:		
Charles Printing Co.	$ 5 00	
George Helsberg, Postmaster	12 00	
Charles E. Sawyer	5 00	
Souhegan Valley Chapter, American Red Cross	1 25	
Ruth G. Baker, New Ipswich Mkt.	5 50	
Clark-Harris	38 88	
Bank charges	4 50	
	———	72 13
		$2,147 93

REPORT OF
ELECTRIC LIGHT COMMISSIONERS

Material on Hand

1	10 KVA Transformer
1	5 KVA Transformer
2	Current Transformers
2	Potential Transformers
1	Meter Tester
1	220 WH Meter
2	220 WH Demand Meters
3	Off Peak Meters
3	Recording Volt Meters
2	Volt-Amp Meters
2	Line-Amp Meters
1	6 ft. pole platform
3	Sets small blocks
1	Set heavy blocks
4	Scoops
5	Bars
2	Shovels
2	Cant hooks
8	Pike poles
1	24 ft. Extension ladder
2	Bolt cutters
1	12 ft. chain
16	Line hose
10	Insulator hoods
3	Tree trimmers
7	Hand lines
1	Pole extension
2	Wire jacks
1	Pole trailer
3	Sets climbers
8	Sets line gloves
3	Sets rain suits
3	4 ft. hand drills
20	30 ft. poles
30	16 in. bolts
50	8 in. bolts
20	10 in. Ins. Thru bolts
15	8 in. Ins. Thru bolts
20	16 in. Spacer bolts
12	16 in. Eye bolts
8	12 in. Eye bolts
1000	ft. 3/8 in. Anchor wire
800	ft. No. 4 Wire-Bare alum.
3000	ft. No. 4 Wire-Alum ins.
500	ft. 3 Wire Cable
300	ft. 5/8 Manilla rope
10	Meter Sockets
2	Twin meter sockets
2	100 Amp Cut-outs
75	No. 6 Wire Connectors
100	No. 4 Wire Connectors
75	No. 2 Connectors
100	No. 4 Nicopress sleeves
100	No. 6 Nicopress sleeves
1	Nicopress
1	No. 2 Aluminum press
20	No. 2 Aluminum sleeves
80	No. 4 Auto. copper splices
18	No. 4 Auto. Alum. splices
100	Rack insulators
85	Guy insulators
125	Porcelain pin insulators
18	3 Wire racks
180	Street Light bulbs
50	Pole top pins
15	Pkgs. Air-Seal
4	Lightning arrestors
40	Wire dead ends
5	No. 6 Copper dead ends
18	No. 4 Copper dead ends
20	No. 2 Copper dead ends
30	1 Wire brackets
45	2 in. sq. washers
50	Lag screws
25	Anchor plates
10	8 ft. Ground rods
18	6 ft. Anchor rods
5	8 ft. Anchor rods
6	8-Pin arms
10	6-Pin arms
15	4-Pin arms

Respectfully submitted,

FRED E. SOMERO, Superintendent.

ELECTRIC LIGHT DEPARTMENT
BUDGET FOR 1960

Estimates of Revenue and Expenditures for the ensuing year 1960
Estimates and Actual Revenue and Expenditures
of the previous year 1959

Source of Revenue	Est. Rev. '59	Actual Rev. '59	Est. Rev. Ensing year '60
Meter collections	$53,500.00	$57,233.13	$60,500.00
Customers meter deposits	150.00	574.00	300.00
New England Tel. and Tel.	1,400.00	1,618.50	900.00
Interest Income (Savings Banks and notes)	750.00	722.79	750.00
Misc. (material sold)	250.00	495.01	375.00
Social security & Tel. reimb.		**64.55**	
	$56,050.00	$60,707.98	$62,825.00

Purpose of Expenditures	Est. Exp. '59	Actual Exp. '59	Est. Rev. Ensuing year '60
Labor	$12,000.00	$11,181.11	$12,500.00
Salaries	1,450.00	1,475.00	1,650.00
Administration expenses	470.00	366.38	500.00
Employees social security	280.00	303.58	350.00
Purchased energy	35,000.00	35,906.84	38,500.00
Insurance	575.00	473.43	500.00
Maintenance of trucks	250.00	698.59	400.00
Capital expense	2,000.00	8,085.04	8,000.00
Engineering & legal expense	25.00		25.00
Special office appropriation		1,500.00	
	$52,050.00	$59,989.97	$62,475.00

WALTER PAAJANEN,
CHARLES H. WRIGHT,
OLIVER E. NIEMI,

New Ipswich Electric Light Commission.

SECRETARY'S REPORT

Detailed Statement of Payments

Greenville Electric Lighting Company	$35,906 84
Graybar Electric Company	2,459 57
George H. Wahn Company	296 76
Westinghouse Electric Supply Co.	672 39
Derby & Little, Inc.	29 58
Philip M. Thompson	252 50
New England Tel. & Tel. Co.	889 85
Ted's Service	215 37
Walt's Cities Service	379 98
New Ipswich Lumber Co.	1 29
Smith P. Theimann	90 55
Earl R. Porter, Inc.	9 10
Greenville Auto Service	24 25
Donald Campbell	15 00
Mosley's Express	6 60
Fred Oinonen	1 25
Town of New Ipswich (social security)	303 58
Town of New Ipswich (insurance)	220 93
Southwestern N. H. Trans. Co., Inc.	4 80
Stark's Blacksmith Shop	16 45
Hendrix Engineering Sales, Inc.	991 11
P. J. Motor Express	8 05
Police Radio Labs	166 56
Laitala's Garage	2 00
Frost's Farm Service	190 35
Bergeron's Garage	1 35
Ethel E. Jones	4 99
Milford Motor Company	1,756 60
Benjamin Electric Supply Company	10 44
Security Seal	26 36
Allis Chalmers	11 47
R. T. & E. Corp.	181 00
Tracey Display Service	14 00
Railway Express	5 17
Jones Express	2 65
Walt's Garage	18 00

Transport Clearings of N. E.		2 75
Graf Bros., Inc.		2 50
Standard Transformers Co.		211 50
Merrimack Farmers Exchange		11 10
Walter Paajanen		4 00
Martin E. M. Somero		5 89
Oliver E. Niemi		43 00
Town of New Ipswich (special office approp.)		1,500 00
		$46,967 48
Labor:		
Fred E. Somero	$5,458 76	
Martin E. M. Somero	4,684 90	
Use of car – meter reading	187 20	
Marvin Salmonson	580 00	
Toivo Kangas	181 25	
Earl R. Dane	14 00	
Richard Nylund	75 00	
		11,181 11
Salaries and Expenses:		
Mildred E. Hastings	$ 75 00	
Mildred E. Hastings, postage	20 81	
Oliver E. Niemi, 28 meetings	56 00	
Charles H. Wright, 28 meetings	56 00	
Walter Paajanen, 28 meetings	56 00	
Vieno N. Thompson	500 00	
Vieno N. Thompson, postage and telephone	1 22	
Arline Somero	196 24	
Town of New Ipswich reimburse bookkeeper)	703 76	
Fitchburg Office Supply	17 25	
George G. Helsberg. envelopes	67 60	
Charles E. Sawyer	75 00	
F. W. Rice, Inc.	16 50	
		1,841.38
		$59,989 97

RECEIPTS AND DISBURSEMENTS

Cash in hands of secretary, Jan. 1, 1959	$ 15 00
Meter collections	57,233 13
Customers' meter deposits	574 00
New England Tel. & Tel. Co.	1,618 50
Miscellaneous sales	495 01
Social Security reimursement	4 20
Tel. reimbursement(Town of New Ipswich)	60 35
Town of New Ipswich, interest on note	160 00
	$60,145 19

Disbursements

Purchased energy	$35,906 84	
Maintenance of lines	4,026 85	
Maintenance of services	786 36	
Maintenance of transformers and meters	919 86	
Maintenance of street lights	469 04	
Radio receiving and dispatching	196 24	
Meter reading	1,641 98	
Insurance	473 43	
Social Security tax	303 58	
Maintenance of trucks	698 59	
Meter deposits returned	30 00	
Accounts receivable	13 75	
Maintenance of radio	226 99	
Garage maintenance and repairs	44 21	
Administration expense	1,808 99	
Special office appropriation	1,500 00	
		$49,019 21

Capital Expense

Poles, towers, and fixtures	$4,727 09
New wires	1,309 76
Services	630 71
Transformers	889 05

Meters	964 49	
Street lights	673 38	
Trucks, transportation equip.	1,751 80	
Tools	24 48	
	———	10,970 76
Total Disbursements		$59,989 97

December 31, 1959, in hands of secretary		$15 00
Jan. 1, 1959, due on customers' accounts	$4,041 39	
Collected	2,872 17	
Due for previous years	———	1,169 22
Due for 1959		2,403 18
Total due on customers' accounts		$3,572 40

I have examined the above account and found it correctly and properly vouched and in agreement with the treasurer's account.

ANTOINETTE C. WYMAN,
Auditor.

TREASURER'S REPORT

New Ipswich Electric Light Department

Dr.

Cash on hand Jan. 1, 1959		$ 2,338 56
Amount in Savings Banks:		
The Amoskeag Savings Bank	$5,180 52	
New Hampshire Savings Bank	2,409 83	
Mason Village Savings Bank	6,465 34	
Merrimack Savings Bank	2,081 56	
		16,137 25
Accrued Interest:		
The Amoskeag Savings Bank	$183 29	
New Hampshire Savings Bank	86 58	
Mason Village Savings Bank	219 45	
Merrimack Savings Bank	73 47	
		562 79
Rec'd. from Ethel Jones, Sec.:		
January meter collections	$4,655 63	
February meter collections	5,062 91	
March meter collections	3,953 25	
April meter collections	5,708 06	
May meter collections	4,659 03	
June meter collections	4,765 49	
July meter collections	4,192 97	
August meter collections	4,419 92	
September meter collections	4,851 81	
October meter collections	4,487 26	
November meter collections	5,466 85	
December meter collections	5,583 95	
		57,807 13
Loan to Town and interest for 1959		8,160 00
Poles and miscellaneous sales		2,178 06
Total		$87,183 79

Cr.

Commissioners' orders paid		$59,989 97
Amount in Savings Banks:		
The Amoskeag Savings Bank	$5,363 81	
New Hampshire Savings Bank	2,496 41	
Mason Village Savings Bank	6,684 79	
Merrimack Savings Bank	2,155 03	
		16,700 04
Cash on hand December 31, 1959		5,363 81
Unpaid loan to Town		8,000 00
Total		$87,183 79

MILDRED HASTINGS,
Treasurer.

I have examined the above account and found it correctly cast and properly vouched and in agreement with the account of the Electric Light Committee and the statement to the Townsend National Bank.

ANTOINETTE C. WYMAN,
Auditor.

AUDITOR'S REPORT

I have examined the following accounts and have found them correctly cast and properly vouched: Tax Collector, Treasurer, Town Clerk, Selectmen, Road Agent, Trustees of Trust Funds, Electric Light Department Secretary, Electric Light Department Treasurer.

ANTOINETTE C. WYMAN,
Auditor.

CEMETERY SEXTON'S REPORT – 1959

Expended for care of lots and general maintenance.

RECEIPTS

Labor:		
Charles Pratt	$409 49	
John Pajari	31 05	
Fred Asiala	85 87	
W. D. Ashley	322 50	
Paint	52 17	
	———	$901 08
Town appropriation	$300 00	
Cemetery Funds income	538 58	
Private sources	62 50	
	———	$901 08

24 Burials were provided in 1959.

W. D. ASHLEY,
Sexton

Vital Statistics

1959

Marriages Registered in the Town of New Ipswich, N. H.
For the Year Ending December 31, 1959

Date and Place of Marriage	*Name and Surname of Groom and Bride*	*Residence of Each at Time of Marriage*		*Name and Official Station of Person by Whom Married*
Jan. 3, New Ipswich	Howard F. Gardner	Fitchburg	27	Willmore D. Ashley
	Anita C. Dubey	Fitchburg	21	Justice
Jan. 10, New Ipswich	Donald E. Gaudet	Leominster	23	Willmore D. Ashley
	Carol A. McMilleon	Leominster	19	Justice
Jan. 18, New Ipswich	Edmund K. Moore	Gardner	25	Willmore D. Ashley
	Irene C. Wilson	Gardner	18	Justice
Feb. 14, Greenville	David J. Cotzin	New Ipswich	21	U. J. Simoneau
	Hazel M. Moran	New Ipswich	20	Catholic Priest
Feb. 21, New Ipswich	James C. Keane	Fitchburg	20	Willmore D. Ashley
	Patricia A. Calamare	Fitchburg	18	Justice
Feb. 28, New Ipswich	Donald R. Boulanger	Fitchburg	21	Willmore D. Ashley
	Frances M. Patriquin	Athol	26	Justice
Mar. 7, New Ipswich	Robert C. Spiker	Salem, Ohio	22	Paul E. Sinn
	Norma L. Emma	New Ipswich	19	Minister
Apr. 4, New Ipswich	William N. Green	Troy, Alabama	26	Willmore D. Ashley
	Judith A. Mayo	New Ipswich	17	Justice
Apr. 25, New Ipswich	Emil Pulkkinen	Fitchburg	55	Willmore D. Ashley
	Sylvia Comforte	Fitchburg	49	Justice
Apr. 24, New Ipswich	Richard D. Call	New Ipswich	21	Miriam Higgins
	Beverly A. Hudson	New Ipswich	18	Minister
May 14, Hillsboro	Bert O. Maxwell	New Ipswich	77	Marshall A. Derby
	Myrtle C. Fergusen	Hillsboro	57	Justice
May 22, New Ipswich	Charles E. Smith	Fitchburg	21	W. D. Ashley
	Judy I. England	Leominster	18	Justice
June 4, New Ipswich	Robert S. Shea	Fitchburg	26	W. D. Ashley
	Patricia A. Monahan	Fitchburg	27	Justice
May 23, Greenville	George J. Mason	New Ipswich	18	U. J. Simoneau
	Georgette L. Frost	Greenville	16	Catholic Priest
June 5, New Ipswich	Frank Campanillo Jr.	Shrewsbury	20	W. D. Ashley
	Jean T. Zecco	Shrewsbury	18	Justice
June 13, New Ipswich	Everett J. Jenkins	Fitchburg	33	W. D. Ashley
	Esther L. Hier	Fitchburg	29	Justice
June 13, New Ipswich	Michael C. Olson	New Ipswich	19	Matti P. Aho
	Elaine A. Seppala	Rindge	23	Minister
June 17, New Ipswich	Louis A. Caron	Greenville	21	Paul E. Sinn
	Nancy L. Briggs	New Ipswich	16	Minister
June 19, New Ipswich	Norman D. Boudreau	Fitchburg	29	Willmore D. Ashley
	Marie I. Bouchard	Fitchburg	31	Justice
Apr. 17, Lisbon	Wesley R. Proctor	New Ipswich	55	Norman C. Fox
	Marion F. Kane	Littleton	52	Justice
July 18, New Ipswich	Richard A. Putnam	New Ipswich	21	Paul E. Sinn
	Sylvia J. Johnson	New Ipswich	18	Minister
July 26, New Ipswich	Emile S. Johnson, Jr.	Leominster	22	Willmore D. Ashley
	Dorothy B. White	Royalston	21	Justice
July 25, New Ipswich	Kenneth M. Colburn	Hillsboro	19	Paul E. Sinn
	Phyllis A. Barnes	New Ipswich	18	Minister
Aug. 22, New Ipswich	Edward P. Morlock	Winchendon	20	Willmore D. Ashley
	Frances C. Pierce	Fitchburg	18	Justice
Sept. 19, New Ipswich	Erwin T. Chartrand	Lunenburg	21	Paul E. Sinn
	Martha L. Allen		22	Minister
Oct. 10, New Ipswich	Donald C. Emigh	Fitchburg	24	Willmore D. Ashley
	Dawn Desmond	Fitchburg	31	Justice
Oct. 31, New Ipswich	Paul G. Mong	Worcester	21	Willmore D. Ashley
	Jayne N. Gallo	Worcester	18	Justice
Oct. 17, Milford	Robert W. Allen	New Ipswich	21	George B. Higgins
	Kathleen D. Gould	Milford	17	Minister
Nov. 14, New Ipswich	Robert L. Kincaid	Ashby	22	Elmer E. Linen
	Jane H. Viitanen	New Ipswich	17	Minister
Nov. 27, New Ipswich	Robert R. Phelps	Fitchburg	20	Willmore D. Ashley
	Sandra A. Mossey	Fitchburg	18	Justice
Nov. 28, New Ipswich	William Moran	New Ipswich	25	Paul E. Sinn
	Judith Kontio	New Ipswich	21	Minister
Dec. 3, New Ipswich	J. Vincent McNamara	Fitchburg	53	Willmore D. Ashley
	Jeanette E. Richards	Fitchburg	36	Justice

Births Registered in the Town of New Ipswich, N. H.
For the Year Ending December 31, 1959

Date and Place of Birth	*Name of Child*	*Name of Father*	*Maiden Name of Mother*	*Residence of Parents*
Dec. 15, Peterboro	Katherine May	Edwin Muhonen	Johanna Somero	New Ipswich
Dec. 23, Peterboro	Susan Denise	Paul E. Sinn	Rosalee Stamper	New Ipswich
Dec. 31, Manchester	Barbara Lois	Hjalmar Aho	Elmi Fregard	New Ipswich
Jan. 13, Peterboro	Dean Stuart	Marvin Salmonson	Martha Somero	New Ipswich
Jan. 13, Peterboro	Daniel Scott	Marvin Salmonson	Martha Somero	New Ipswich
Jan. 1, Fitchburg	Mary	William H. Thomas	Elizabeth Lawrence	New Ipswich
Feb. 5, Peterboro	Allyn Richard	Raymond Briggs	Louise Mauke	New Ipswich
Feb. 14, Peterboro	Andrea Jane	Carl Bergeron	Priscilla Peters	New Ipswich
Feb. 16, Peterboro	Shari Kay	Robert Somero	Ardelle Davidson	New Ipswich
Feb. 27, Peterboro	James Paul	John McGrath	Patricia Reck	New Ipswich
Mar. 16, Peterboro	Mary Adams	William Thayer	Patricia Toko	New Ipswich
Mar. 27, Peterboro	David Andrew	Raymond Lampi	Gertrude Bergeron	New Ipswich
Apr. 18, Fitchburg	Raymond Francis	William Blanchard	Mary Martin	New Ipswich
Apr. 1, Peterboro	Harlene Carol	Harlan Aho	Theresa McHugh	New Ipswich
Apr. 19, Peterboro	Wendy Lee	Robert Stacy	Vera Pera	New Ipswich
Apr. 20, Peterboro	Shirley Irene	Donald J. Hill	Elizabeth Lehto	New Ipswich
Apr. 27, Peterboro	Karen Elaine	Arthur Whitney	Elaine Bourgeois	New Ipswich
May 29, Peterboro	Douglas Andrea	Roland Bourgault	Jacqueline Belliveau	New Ipswich
June 7, Peterboro	Brian Todd	Charles Wright	Sylvia Kangas	New Ipswich
July 3, Peterboro	Daniel Timothy	William M. Aho	Raili Honkala	New Ipswich
July 10, Peterboro	James Scott	Robert Thibault	Nancy Kesti	New Ipswich
Aug. 21, Peterboro	Kim	Eugene Wirkkala	Ina Boudreau	New Ipswich
Aug. 21, Peterboro	Brent Philip	Philip Somero	Shirley Haggblad	New Ipswich
Aug. 21, Peterboro	Bruce Leander	Philip Somero	Shirley Haggblad	New Ipswich
Sept. 4, Peterboro	James Nathan	Robert Kaarto	Sylvia Blaisdell	New Ipswich
Sept. 28, Peterboro	Glenda Jean	Leonard J. Aho	Evelyn Kurth	New Ipswich
Sept. 29, Peterboro	Debra Dee	Alden Tapio	June H. Aho	New Ipswich
Oct. 8, Peterboro	Karl Michael	Leo John Somero	Ellen Muhonen	New Ipswich
Nov. 2, Peterboro	Peggy Lee	Ray Roy Richards	Constance Yelle	New Ipswich
Nov. 28, Peterboro	Nadine Pamela	Don E. Lawler	Edith Storrs	New Ipswich
Dec. 10, Peterboro	Judith Locklin	Irwin Cole	Nancy Locklin	New Ipswich

Deaths Registered in the Town of New Ipswich, N. H.
For the Year Ending December 31, 1959

Date and Place of Death	*Name and Surname of the Deceased*	*Age*			*Place of Birth*	*Name of Father*	*Maiden Name of Mother*
1958							
Dec. 15, Fitchburg	Eric Kontio	73			Finland		
1959							
Jan. 15, New Ipswich	Helen Henry	77			Boston, Mass.	Zacharias Lawson	
Jan. 22, New Ipswich	Eva M. Preston	80			New Ipswich	Gardner Davis	Ann E. Ramsdell
Jan. 28, Waltham	Laura Bewley	87	6	24			
Jan. 30, Goffstown	Walter Smith	72	8	20	Chelsea, Mass.		
Feb. 19, Milford	Sanna M. Korpi	88			Finland	——— Rajala	
Mar. 2, New Ipswich	Andero W. Eskeli	68			Finland	Abraham Eskeli	
Mar. 12, Peterboro	Katri Leel	71			Finland	Mitti Mustonen	
Mar. 25, New Ipswich	Sulo Harold Simila	55			Brocket, No. Dakota	Eric Simila	Maria Hanks
Mar. 27, Olwace, Wash.	Matti H. Lampi	80					
Mar. 31, Ashby	Kruta K. Kangas	86					
Apr. 1, Peterboro	Unto Bernard Viitanen	50			Finland	Victor Viitanen	
Apr. 11, Concord	Alice Sleeper	93			New Ipswich	Cyrus Lyman	Mary Ann Parker
Apr. 5, Rindge	Richard Chalk	50			Yarmouth, Mass.	Effin Chalk	
Apr. 29, Ashby	John G. Kolapakka	59	2	3	Fitchburg, Mass.	Andrew Kolapakka	Elizabeth Lampi
Mar. 14, Lancaster	Abbie M. Larrabee	75	2	13			
Apr. 30, Rye	Frederick W. Peabody	61					
Apr. 4, Fitchburg	Raymond F. Blanchard	1½	hrs.		Fitchburg, Mass.	William E. Blanchard	Mary R. Martin
May 14, Milford	Etta Louise Powers	89			Greenville	Milan Sargent	
May 14, Peterboro	John E. Moore	73			Ticonderoga, N. Y.	Harrison J. Moore	Ella T. Jackson
May 30, New Ipswich	Nellie J. Cayward	83			Orleans, N. Y.	William Jones	Emiline Fiero
June 19, Fitchburg	Antti Fox Kettu	81	1	5			
July 8, Fitchburg	Helma A. Kivela	83	4	17			
Aug. 26, Boston	Katherine Preston	6	7	12		John Preston	Dorothea Delyannis
Aug. 8, Norwood	Infant Girl Medeiros	0	2	hrs.			
Aug. 9, Norwood	Infant Girl Medeiros	0	4	hrs.			
Oct. 31, New Ipswich	Frederick T. Lehmann	82			Cottbus, Germany		
Oct. 31, Scarsdale, N. Y.	Harold Ober	78				Frank Ober	
Nov. 1, Nashua	Walter F. Whitney	79			Westminster, Mass.	Aaron F. Whitney	Almira Gleason
Nov. 6, Fitchburg	Agnes M. Bugbee	82	5	9			
Nov. 17, Fitchburg	Kathleen Lizotte	0	0	2			
Dec. 13, New Ipswich	Leonard Aho, Sr.	60			Fitchburg	Jacob Aho	Katrina ——

Burials in Sacred Heart Cemetery

Date of Place of Death	*Name and Surname of the Deceased*	*Age.*		
1958				
Dec. 15, Greenville	Auguste Deschenes	56		
Dec. 26, Quebec, Canada	Joseph Bosse	57		
1959				
Jan. 8, Peterboro	William J. Cleary, Sr.	68		
Jan. 30, Peterboro	Napoleon J. Paradis	74		
Feb. 6, Jaffrey	Joseph C. A. Gauvin	56		
Feb. 17, Greenville	Marie E. Caron	79		
Mar. 17, Fitchburg	Henrietta C. Twiss	84	10	27
Mar. 4, Peterboro	Oswald C. Rodier	60		
June 2, Fitchburg	Fernand J. Emond	69	6	23
Sept. 27, Boston, Mass.	Mary L. Belanger	67	9	17
July 27, Greenville	Ann Robichaud	67		
Oct. 3, Greenville	Desneiges F. Thibault	40		
Oct. 29, Greenville	Napoleon J. Lacroix	84		
Dec. 10, Nashua	Leon W. Bruneault	60		
Dec. 13, Goffstown	Albani Gagnon	84		

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Matti P. Aho	March 1960
Clerk: Willmore D. Ashley	March 1960
Treasurer: Ethel E. Jones	June 1960
Auditor: Antoinette C. Wyman	March 1960

School Board Members

Lester E. Smith, Chairman	March 1960
William M. Aho	March 1961
Annette M. Ransom, Secretary	March 1962

Superintendent of Schools

Mr. Kenneth A. Sargent

Teaching Staff 1959-60

Richard J. Lamerand	Junior High
Lillian P. Maynard	Grade 6
Pearl S. Thompson	Grade 5
Isabelle H. Eaton	Grade 4
Myrtle M. Kangas	Grade 3
Eva B. Gagnon	Grade 2
Katherine M. Shea	Grades 1 and 2
Persis J. Battis	Grade 1
Elsie F. Wheeler	Music Supervisor
Lina I. Korpi	Phys. Ed. Supervisor

School Nurse

Laila Luhtala, R.N.

School Doctor

Claire G. Cayward, M.D.

WARRANT FOR ANNUAL SCHOOL MEETING
State of New Hampshire

To the Inhabitants of the School district in the town of New Ipswich qualified to vote in district affairs:

*You are hereby notified to meet at Appleton Academy in said district on the eighth day of March 1960, at 10:30 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.
9. To see if the District will vote to authorize the School Board to enter into an exclusive contract with Appleton Academy in accordance with Chapter 194, Section 22 of the N. H. Revised Statutes Annotated for the education of all of its pupils in grades 9-12, for the school year 1960-61, and to disburse from the

School District Budget a sum not to exceed $30,100.00 for the same, or take any action relating thereto.

10. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

11. To see if the District will vote to raise and appropriate a sum of money not to exceed $6,800 above the present contract price to provide additional transportation service on the Smith Village, Wilder, Gibson-Four Corners, and Poor Farm Road Routes or take any action relating thereto.

12. To see if the District will vote to sell to Wilson Allen and Elizabeth Allen the triangular tract of land marked "To be deeded to Allen" on a plan of "Land of School District of the Town of New Ipswich, N. H.", scale 1 in. equals 20 ft., dated 1958 and revised 1959, by G. R. Hyde, Surveyor, also to see if the District will vote to authorize the School Board to execute, acknowledge and deliver a deed of the same to said Wilson Allen and Elizabeth Allen.

Given under our hands at said New Ipswich this 15th day of February 1960.

LESTER E. SMITH,
ANNETTE M. RANSOM,
WILLIAM M. AHO,
School Board

*NOTE: The School District Meeting will open at 10:30 a.m. March 8, to act upon the first four Articles in the Warrant. Balloting will continue until 6:00 p.m. The business meeting of the School District will open at eight o'clock on March 14 to act upon Articles 5 through 11.

SCHOOL BOARD'S ESTIMATED BUDGET

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1960 and comparative analysis of expenditures.

	Expended 1958-59	Budgeted 1959-60	Estimated Budget 1960-61
A. Administration:			
1. Salaries of District Officers	$ 315.00	$ 315.00	$ 315.00
2. Superintendent's Salary (Local Share)	680.00	802.58	859.75
3. Tax for State-Wide Supervision	646.00	558.00	578.00
4. Salaries of other Administrative Personnel	1,086.40	1,227.59	1,445.22
5. Supplies and Expenses	1,118.23	936.08	956.53
B. Instruction:			
6. Teachers' Salaries	33,421.00	36,160.00	38,405.00
7. Textbooks and Other Instructional Aids	683.25	900.00	1,050.00
8. Scholars' Supplies	1,624.40	1,671.00	1,779.00
10. Other Instructional Expenses	114.37	155.00	152.00
C. Operation of School Plant:			
11. Salary of Custodian	3,440.00	3,700.00	3,900.00
12. Fuel or Heat	1,960.33	1,850.00	1,880.00
13. Water, Light and Other Expenses	1,158.34	975.00	1,000.00
D. Maintenance of School Plant:			
14. Repairs and Replacements	705.40	760.00	665.00
E. Auxiliary Activities:			
15. Health Supervision	327.89	370.00	625.00
16. Transportation	7,989.00	8,072.00	8,306.00
17. Tuition: High School	28,634.00	29,019.00	30,100.00
Elementary	6,440.00	6,360.00	14,100.00
18. Special Activities	229.25	150.00	150.00
18a. School Lunch	2,140.90	300.00	300.00
F. Fixed Charges:			
19. Teacher Retirement (District's Share)	1,697.16	1,865.16	2,653.10
20. Insurance, Bonds, Taxes and Expenses	1,258.19	1,360.16	883.16
Total Current Expenses	$95,669.11	$97,506.57	$110,102.76

G. Capital Outlay:			
21. Land and New Buildings	1,220.14		375.00
22. Additions and Improvements	316.25		
23. New Equipment	944.57	300.00	35.00
H. Debt. and Interest:			
25. Payments on Principal	5,000.00	5,000.00	5,000.00
26. Payments of Interest	971.86	971.86	729.36
I. In and Out Items	990.14		
Total Amount Required to Meet School Board's Budget	$105,112.07	$103,778.43	$116,242.12
	Actual	Act. & Est.	Estimated
J. Income of the District:			
Balance on hand June 30	$ 2,660.21	$ ‡48.21	
State Aid: (Foundation)	1,839.69	‡1,560.79	3,400.00
(Building)	1,500.00	‡1,500.00	1,500.00
Trust Funds	429.74	§400.00	400.00
Rental of Facilities	154.62		
Appleton Academy	72.82		
Registration Fees	4.00		
Local Taxation	95,681.07		
Other Sources: School Lunch	1,827.99		
In and Out Items including Federal Aid	990.14		350.00
Total Income of District	$105,160.28	$3,509.00	$5,650.00
K. Total Estimated Assessment Required to Meet School Board's Budget	$95,681.07	$100,269.43	$110,592.12
Total Assessment Required to Meet School Board's Budget as per order State Tax.		$100,317.64	

§ Estimated
‡ Actual

SCHEDULE OF INDEBTEDNESS

First Addition Central School — Wilton National Bank
Original Amount $25,000. Rate 2½% Dated 1949

Date Due	Principal	Interest	Balance
			$7,000
Aug. 1, 1959	$2,000	$87.50	$5,000
Feb. 1, 1960		62.50	
Aug. 1, 1960	2,000	62.50	3,000
Feb. 1, 1961		37.50	
Aug. 1, 1961	2,000	37.50	1,000
Feb. 1, 1962		12.50	
Aug. 1, 1962	1,000	12.50	

First National Bank of Boston — Original
Amount $40,000.00. Dated 1955 - 70 — Rate2-3/8%

Date Due	Principal	Interest	Balance
			$31,000
July 1, 1959	$3,000	$367.97	$28,000
Jan. 1, 1960		332.64	
July 1, 1960	3,000	332.36	25,000
Jan. 1, 1961		297.00	
July 1, 1961	3,000	296.75	22,000
Jan. 1, 1962		261.36	
July 1,1962	3,000	261.14	19,000
Jan. 1, 1963		225.72	
July 1, 1963	3,000	225.53	16,000
Jan. 1, 1964		190.08	
July 1, 1964	3,000	189.92	13,000
Jan. 1, 1965		154.44	
July 1, 1965	3,000	154.31	10,000
Jan. 1, 1966		118.80	
July 1, 1966	2,000	118.70	8,000
Jan. 1, 1967		95.04	
July 1, 1967	2,000	94.96	6,000

Jan. 1, 1968		71.28	
July 1, 1968	2,000	71.22	4,000
Jan. 1, 1969		47.52	
July 1, 1969	2,000	47.48	2,000
Jan. 1, 1970		23.76	
July 1, 1970	2,000	23.74	———

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for which Notes or Bonds were Issued	Central School Addit. 1949	Central School Addit. 1955-56	Total
Outstanding at beginning of year	$9,000	$34,000	$43,000
Payments of Principal of Debt	2,000	3,000	5,000
Notes and Bonds Outstanding at End of Year	$ 7,000	$31,000	$38,000

Respectfully submitted,
Lester E. Smith,
William M. Aho,
Annette M. Ransom,
School Board

FINANCIAL REPORT OF THE SCHOOL BOARD
Fiscal Year Ending June 30, 1959

Administration:	
1. Salaries of district officers	$ 315 00
2. Superintendent's salary (local share)	680 00
3. Tax for state-wide supervision	646 00
4. Salaries of other adminstrative personnel	1,086 40
5. Supplies and expenses	1,118 23
Instruction:	
6. Teachers' salaries	33,421 00
7. Books and other instructional aids	683 25
8. Scholars' supplies	1,624 40
10. Supplies and other expenses	114 37
Operation of School Plant:	
11. Salaries of custodians	3,440 00

12. Fuel or heat		1,960 33
13. Water, light, supplies and expenses		1,158 34
Maintenance of School Plant:		
14. Repairs and replacements		705 40
Auxiliary Activities:		
15. Health supervision		327 89
16. Transportation		7,989 00
17. Tuition		35,074 00
18. Special activities and special funds		229 25
18a. School lunch		2,140 90
Fixed Charges:		
19. Retirement		1,697 16
20. Insurance, treas. bonds and expenses		1,258 19
Total Net Current Expenses		$95,669 11
Capital Outlay:		
21. Lands and new buildings		1,220 14
22. Additions and improvements to buildings		316 25
23. New Equipment		944 57
Debt and Interest:		
25. Principal of debt		5,000 00
26. Interest on debt		971 86
Total Net Payments for All Purposes		$104,121 93
Cash on hand at end of year, June 30, 1959		48 21
Grand Total Net Payments		$104,170 14
Payments of "In and Out" Items:		
Business Machine & Equip., Inc.	$147 50	
Federal Aid Vocational Teacher	368 63	
Dictaphone Corp.	380 00	
Appleton Academy F.I.C.A. refund	54 73	
Treas. State of N. H., A. A. OASI Fund	39 28	
		990 14
Total Gross Payments		$105,160 28

RECEIPTS

Federal Aid:	
National school lunch and special milk	1,827 99
State Aid:	
Foundation aid	1,839 69
Building aid	1,500 00
Local Taxation:	
Current appropriation	95,681 07
Other Sources:	
Trust funds	429 74
Other	231 44
Total Net Receipts from All Sources	$101,509 93
Cash on hand at beginning of year, July 1, 1958	2,660 21
Grand Total Net Receipts	$104,170 14
"In and Out" Items Received	990 14
Total Gross Receipts	$105,160 28

BALANCE SHEET

Assets	
Cash on hand June 30, 1959	$ 48 21
Accounts due district:	
School lunch (Appleton Academy)	55 15
Total Assets	$ 103 36
Net debt (excess of liabilities over assets)	37,896 64
Grand Total	$38,000 00
Liabilities	
Notes and Bonds Outstanding	$38,000 00
Total Liabilities	$38,000 00
Grand Total	$38,000 00

DETAILED STATEMENT OF DISBURSEMENTS

Administration

1. Salaries of District Officers:

Lester E. Smith	$75 00	
Annette M. Ransom	75 00	
William M. Aho	37 50	
James R. Lawn	37 50	
Ethel E. Jones, Treasurer	75 00	
Willmore D. Ashley, Clerk	5 00	
Marjorie T. Albee, Auditor	5 00	
Matti P. Aho, Moderator	5 00	
	———	$315 00

2. Superintendent's Salary (local share):

Supervisory Union No. 63		680 00

3. Tax for State-Wide Supervision:

Treasurer, State of New Hampshire		646 00

4. Salaries of Other Administrative Personnel:

Supervisory Union No. 63	$796 40	
Marjorie Wing	15 00	
Alice Dignan, Bookkeeper	62 50	
Annette M. Ransom, Bookkeeper	62 50	
Mabel M. Aldrich Census Enumerator	50 00	
William T. Thompson, Truant Officer	25 00	
Raymond Briggs	15 00	
Lester E. Smith	12 50	
Aune M. Mullen	12 50	
Annette M. Ransom	12 50	
John E. Moore	12 50	
John R. Ryans	10 00	
	———	1,086 40

5. Supplies and Expenses:

Supervisory Union No. 63	714 65	
Alice Dignan	7 04	
Annette M. Ransom	12 54	

Pearl S. Thompson	10 00	
John Preston	183 00	
Charles Sawyer	5 00	
Lester E. Smith	12 00	
New England Tel. & Tel. Co.	132 45	
Edson C. Eastman Co., Inc.	15 55	
Transcript Printing Co.	18 50	
J. Gagliolo	7 50	
	———	1,118 23

Instruction

6. Teachers' Salaries:

Persis J. Battis	3,500 00	
Isabelle H. Eaton	4,100 00	
Myrtle M. Kangas	3,700 00	
Line I. Korpi	1,140 00	
Richard J. Lamerand	3,900 00	
Lillian P. Maynard	3,800 00	
Katherine M. Shea	3,900 00	
Dorothea M. Somero	4,050 00	
Pearl S. Thompson	4,250 00	
Elsie F. Wheeler	1,000 00	
Alice Dow	70 00	
Barbara Putnam	10 00	
Hjalmer S. Maki	1 00	
	———	33,421 00

7. Books and Other Instructional Aids:

Simon and Schuster, Inc.	15 52	
The L. W. Singer Co., Inc.	115 81	
The Boston Music Co.	17 67	
Cadmus Books	1 26	
Follett Publishing Co.	50 53	
World Book Co.	28 76	
Noble and Noble Publishers, Inc.	11 84	
Allyn and Bacon, Inc.	152 33	
D. C. Heath & Co.	10 44	
The Viking Press	2 39	
William Morrow & Co., Inc.	2 02	

University of N. H.	60 00	
Scott, Foresman & Co.	29 11	
The Macmillan Co.	27 21	
The John C. Winston Co.	47 39	
The Bobbs-Merrill Co., Inc.	11 76	
Benefic Press	8 20	
American Book Co.	34 76	
Ginn and Company	21 51	
The Fideler Company	13 69	
Frederick Warne & Co., Inc.	80	
Row, Peterson & Co.	18 93	
Wilton School District	1 32	
	———	683 25

8. Scholars' Supplies:

Allyn & Bacon, Inc.	67 91	
D. C. Heath & Co.	17 82	
Scott, Foresman & Co.	292 63	
American Book Co.	17 03	
Houghton Mifflin Co.	87 89	
Iroquois Publishing Co.	19 82	
National Science Teachers' Assoc.	8 00	
Mainco Trading Co.	59 69	
Cambosco Scientific Co.	2 33	
Milton Bradley Co.	125 04	
The Art Centre	79 00	
Pioneer Office Appliance Co.	37 60	
The Harmar Co., Inc.	12 40	
Junior Scholastic	46 20	
G. H. Tilden & Co.	13 50	
Robert B. Bryant	3 20	
Wilton School District	72	
Derby & Little, Inc.	2 38	
American Education Publications	86 75	
The John C. Winston Co.	8 53	
Supervisory Union No. 63	120 87	
Lillian P. Maynard	2 00	
The Continental Press, Inc.	6 67	

Gledhill Bros., Inc.	4 00	
James Millward, Jr.	14 23	
A. B. Rider & Associates	2 95	
Joslin Hardware Co.	1 81	
J. E. Davidson	8 00	
The L. W. Singer Co., Inc.	63 94	
Follett Publishing Co.	16 23	
Row, Peterson & Co.	7 31	
The Readers' Digest	5 49	
The Grade Teacher	5 00	
Cascade Paper Co.	21 46	
Charles E. Merrill Books	56 68	
Mt. Kilburn Paper Co., Inc.	48 66	
Elkay Distributing Co.	6 48	
Charles Scribner's Sons	35 68	
Rand McNally Co.	15 78	
Henry S. Wolkins Co.	45 65	
J. L. Hammett Co.	98 03	
Laidlaw Brothers	49 04	
	———	1,624 40

10. Supplies and Other Expenses:

Field Enterprises Educ. Corp.	86 36	
J. L. Hammett Co.	10 31	
Encyclopaedia Britannica	4 95	
A. H. Rice Co., Inc.	12 75	
	———	114 37

Operation of School Plant

11. Janitor's Salary:

William W. Somero	3,400 00	
Trash Removal	40 00	
	———	3,440 00

12. Fuel or Heat:

Rosario Bernier	1,876 83	
Murto Oil Company	83 50	
	———	1,960 33

13. Water, Light, Supplies and Expenses:

New Ipswich Electric Light Dept.	568 40	
Derby & Little, Inc.	44 10	
Central Paper Products Co.	7 56	
Du-Ev Products Co. Inc.	62 76	
The Pioneer Mfg. Co.	55 20	
M. D. Stetson Co.	34 75	
Ted's Service Station	2 30	
Bosley's Dry Cleaners	6 90	
Supervisory Union No. 63	28 29	
C. B. Dolge Co.	106 29	
Luxor Lighting Products, Inc.	18 76	
Allan H. Murray	54 48	
New Ipswich Market	5 03	
Middlesex Supply Inc.	21 84	
The Color Shop	2 25	
Waxine Co., Inc.	15 69	
Lancer Specialities	45 00	
West Disinfecting Co.	64 74	
G. H. Tilden & Co.	2 50	
Peterborough Hardware Co.	50	
George Throop	11 00	
	———	1,158 34

Maintenance of School Plant

14. Repairs and Replacements:

Derby & Little, Inc.	24 94	
The Color Shop	97 61	
R. H. Mayer	34 00	
James Bell	14 10	
Seppala and Aho Construction Co.	8 98	
Middlesex Supply Co.	9 10	
Robert B. Fish	213 14	
Norfolk Paint Store	71 85	
Joslin Hardware Co.	17 49	
Corriveau-Routhier	40 17	
Monadnock Lumber Co.	86 84	
Shepard and Parker	27 92	

William W. Somero, reimbursement	5 10	
Acme Chemical Co.	10 95	
A. H. Rice Co., Inc.	8 84	
Stanley E. Smith Co.	7 84	
Martin E. M. Somero	26 53	
	———	705 40

Auxiliary Activities

15. Health Supervision:

Sybil M. Beatham, R. N.	220 00	
Railway Express Agency	3 26	
Sybil M. Beatham, Reimbursement	62	
C. G. Cayward, M. D.	100 00	
Supervisory Union No. 63	4 01	
	———	327 89

16. Transportation:

Nicholas Somero	6,800 00	
William W. Somero	250 00	
Leon Russell	171 00	
Emile Caron	540 00	
Frank Newell	228 00	
	———	7,989 00

17. Tuition:

Appleton Academy	28,634 00	
Junior High	5,976 00	
Greenville School District	464 00	
	———	35,074 00

18. Special Activities and Special Funds:

Clark & Harris	49 25	
Myrtle M. Kangas	45 00	
Lillian P. Maynard	45 00	
Dorothea M. Somero	45 00	
Isabelle H. Eaton	45 00	
	———	229 25

18a. School Lunch:

C. A. Cross & Co.	182 82	
Cascade Paper Products Co.	44 00	
Leo Toko	1 68	

Wilton School District	4 32	
Interestate Restaurant Equipment Co.	1 00	
Carol Printing Corp.	55	
Alice Fisher (A. A. Reimb.)	30 63	
Josephine Maki (A. A. Reimb.)	672 88	
Charles Dignan (Central Reimb.)	84 55	
William M. Aho (Central Reimb.)	1,039 93	
Treasurer, state of N. H. OASI Fund 002	78 54	
	———	2,140 90

Fixed Charges

19. Retirement:

N. H. Teachers' Retirement System		1,697 16

20. Insurance, Treasurer's Bond and Expenses:

Hjalmar S. Maki, Grange Mutual Ins. Co.	683 24	
Treas. State of N. H. OASI Fund 001	427 73	
Treas., State of N. H. OASI Fund 002	82 45	
Liberty Mutual Insurance Co.	54 77	
N. H. School Boards' Association	10 00	
	———	1,258 19

Capital Outlay

21. Land and New Buildings:

Martin E. M. Somero	54 00	
Middlesex Supply Co.	219 84	
Joseph Burton	160 00	
Somero Brothers	169 30	
Uuno Kesti	2 00	
Seppala & Aho Construction Co.	615 00	
	———	1,220 14

22. Additions and Improvements to Buildings:

Rodney C. Woodman	9 15	
Wilton Plumbing & Heating Corp.	307 10	
	———	316 25

23. New Equipment:		
Miller Paper Co.	78 44	
Milton Bradley Co.	61 20	
United Co-op Farmers' Inc.	43 20	
Forse Mfg. Co.	45 40	
Paris Mfg. Co.	48 00	
Seamans Supply Co.	8 90	
Supervisory Union No. 63	104 87	
Mt. Kilburn Paper Co., Inc.	287 00	
Beckley-Cardy Co.	7 96	
Carol Printing Corp.	159 60	
Marjorie Mansfield	25 00	
A. H. Rice Company	75 00	
	———	944 57
Debt and Interest		
25. Payments on Principal:		
First National Bank of Boston	3,000 00	
The Wilton National Bank	2,000 00	
	———	5,000 00
26. Payments of Interest:		
First National Bank of Boston	771 86	
Wilton National Bank	200 00	
	———	971 86
Miscellaneous		
28. In and Out Items:		
Business Machine & Equip. Inc.	147 50	
Federal Aid Vocational Teacher	368 63	
Dictaphone Corp.	380 00	
Appleton Academy FICA Refund	54 73	
Treasurer, State of N. H. (A. A. OASI Fund)	39 28	
	———	990 14
		$105,112 07

Respectfully submitted, LESTER E. SMITH,
WILLIAM M. AHO,
ANNETTE M. RANSOM,
School Board

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1958 to June 30, 1959

Cash on hand July 1, 1958		$2,660 21
Received from Selectmen:		
Current Appropriation	$95,681 07	
Received from State Treasurer:		
State Funds from State Treas.	3,339 69	
Federal Funds from State Treas.	2,196 62	
Received as Income from Trust Funds	429 74	
Received from all Other Sources	852 95	
Total Receipts	------	$102,500 07
Total Amount Available for Fiscal Year		$105,160 28
Less School Board Orders Paid		105,112 07
Balance on hand June 30, 1959		$ 48 21

ETHEL E. JONES,
District Treasurer

July 2, 1959

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of New Ipswich of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

ANTOINETTE C. WYMAN,
Auditor

July 2, 1959

Statistics for School Year Ending June 30, 1959

Enrollment

Grades	1	2	3	4	5	6	7	8	Total
Central Sch.	32	31	25	25	39	27			179
Jr. High							22	22	44
									223

Attending School Elsewhere

Attending Elementary School in Greenville	2
Attending Public School Outside the District	1
Attending Parochial School Outside the Dist.	19
Attending Private School Within the District	14
Attending Private School Outside the District	16

Attendance

School	Average Membership	Average Attendance	Percent of Attendance	Total Tardinesses	Tardinesses Per Pupil
Grade 1	22.08	20.84	94.40	0	0
Grades 1 and 2	17.8	16.7	94.04	1	.06
Grade 2	20.4	19.4	95.00	12	.6
Grade 3	25.0	23.7	94.79	1	.04
Grade 4	24.2	22.9	94.73	2	.09
Grade 5	38.5	36.4	94.49	14	.38
Grade 6	24.3	22.7	93.48	13	.57
Jr. High	42.4	39.5	93.10	32	.60

Visits by Superintendent 182

Roll of Perfect Attendance

One Year: David Corliss, Dianne Corliss, Rebecca Johansson, John Packard, Kenneth Kangas, Patricia Aho, Diane Maki, Annabella Paajanen, Leslie Wiik, Joan Stacy, Cathy Erickson, Judith Keurulainen, Ruth moran, Janice Packard and Peter Somero.

Statistics for First Twenty Weeks 1959-60

Census: (1 day to 18 years inclusive):

Boys 286; Girls 275; Total 561

Attending Public School within the District	306
Attending Parochial Schools outside the District	20
Attending Private Schools within the District	13
Attending Private Schools outside the District	15

Enrollment By Grades

Grades	1	1&2	2	3	4	5	6	7	8	Total
Central Sch.	24	23	24	32	30	24	40			197
Junior High								28	21	49

Attendance

School	Average Membership	Average Attendance	Percent of Attendance
Grade 1	22.55	20.32	90.94
Grades 1 & 2	22.52	21.50	95.51
Grade 2	23.03	21.42	93.02
Grade 3	31.22	29.36	94.02
Grade 4	29.95	28.61	95.62
Grade 5	24.00	23.01	95.85
Grade 6	39.44	37.59	95.44
Junior High	50.43	49.04	97.24

1959-60: **SCHOOL CALENDAR**

School opens January 4, 1960 — Closes February 19
School opens February 29 — Closes April 22
School opens May 2 — Closes June 17
Holiday: May 30

1960-61:

School opens Sept. 7, 1960 — Closes Nov. 23 (Noon)
School opens November 28 — Closes December 16
School opens January 2, 1961 — Closes February 17
School opens February 27 — Closes April 21
School opens May 1 — Closes June 21 prior to 12 noon
Holiday: May 30
Teachers' Convention October 20 and 21
Total Number of School Days 180
Total Number of School Weeks 37

SCHOOL LUNCH REPORT

Central School

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at the Central School for the fiscal year 1958-59:

Cash on hand July 1, 1958		$ 185 24
Receipts:		
Lunch Sales – Children	$4,926 69	
Lunch Sales – Adults	387 60	
Reimbursements	1,039 93	
Miscellaneous	85 00	
Total Receipts		6,439 22
Total Available		$6,624 46
Expenditures:		
Food	$4,167 84	
Labor	2,000 74	
Equipment	20 17	
All Other	16 70	
Total Expenditures	———	6,205 45
Actual Cash Balance as of June 30, 1959		$ 419 01

Respectfully submitted,
WILLIAM M. AHO,
Central School Lunch
Accounant

Appleton Academy

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at Appleton Academy for the fiscal year 1958-59:

Cash on hand July 1, 1958		$ 5 45
Receipts:		
Lunch Sales – Children	$3,344 30	
Lunch Sales – Adults	363 65	
Reimbursements	672 88	

Miscellaneous	264 63	
Total Receipts	———	4,645 46
		———
Total Available		$4,650 91
Expenditures:		
Food	2,689 13	
Labor	1,724 61	
All Other	117 47	
Total Expenditures	———	4,531 21
		———
Balance on hand as of June 30, 1959		$ 119 70

Respectfully submitted,

JOSEPHINE MAKI,
School Lunch Accountant

I hereby certify that I have examined the books, vouchers, bank statements and other financial records of the Central and Appleton Academy School Lunch Accountants, of which the above are true summaries for the fiscal year ending June 30, 1959 and find them correct in all respects.

ANTOINETTE C. WYMAN,
Auditor

SUPERINTENDENT'S REPORT

To the School Board and Citizens of New Ipswich, I respectfully submit my third annual report as your Superintendent of Schools.

Staff and Instruction

The Central School opened this fall with a single change in staff. Mrs. Eva B. Gagnon of New Ipswich was hired to fill the vacancy caused by the departure of Mrs. Dorothea Somero. Mrs. Gagnon has had many years of teaching experience since graduation from Keene Teachers College in 1939. She has taught in various locations throughout the State, most recently in Milford and Amherst, New Hampshire. Her training, experience and background have made her a very welcome addition to the staff, quite in keeping with the quality that has always been expected of teachers in New Ipswich. Other teachers continue in their positions as in the past. Mrs. Pearl Thompson continues to teach grade five and assume responsibilities as Principal of the building. Miss Battis teaches grade one, Mrs. Shea – grades one and two, Mrs. Kangas – grade three, Mrs. Eaton – grade four, and Mrs. Maynard in grade six. Mr. Lamerand has continued as teacher in Social Studies hired by the School District to teach at the Academy. Miss Elsie Wheeler continues as teacher of music and Supervisor, Mrs. Verner Korpi as Physical Education Instructor.

The health department continues to be adequately handled by Dr. Claire Cayward as School Physician. Mrs. Laila Luhtala of New Ipswich was hired to fill the School Nurse vacancy upon the resignation of Miss Sybil Beatham as School Nurse.

The School Lunch staff of Mrs. Marion Davis and Mrs. William Somero continues to provide children with excellent meals at reasonable cost. Mr. William Somero continues to fulfill his responsibilities as School Custodian.

The continuance of practically all of the staff for another year has certainly been to the benefit of the children of the town. A sound, thorough, challenging and well balanced program is being provided; a program which justifies parental feeling that the education of their children is in the hands of good teachers, sensitively concerned about the education of their children.

During this past school year all school districts throughout the country have become affected by National Legislation which was passed September 5, 1958 by the Congress of the United States. This Act, the National Defense Education Act, made available to educational institutions throughout the country some billion dollars to strengthen the educational effort. By the mere title of this Act, Congress shows awareness that the very defense of this country hinges upon the educational and intellectual level of its citizenry and is willing to spend such an amount of money to strengthen education in the United States. The most important title of this Act, as far as the town of New Ipswich is concerned, is Title Three, which provides money to strengthen education beyond the usual effort of a community in the areas of Math, Science and Foreign Languages. Funds made available by the National Defense Act are on a matching basis, each dollar that is expended to strengthen education is matched by a dollar of Federal funds. New Ipswich's share of this huge allotment of money amounts to some $350 each year for a period of three years. The School Board has already voted to expend money made available for the purchase of a portable Science Laboratory Bench and related equipment necessary for adequately implementing instruction in Science, in grades seven and eight. Additional money is being utilized to pay some of the costs of the new television set which is, at this time, within the school plant, and made available through

the efforts of the Parent Teacher Association. Money for further strengthening instruction will be provided in the next two years under the present Act and it is expected that upon termination of the time limit of the current Act, additional legislation will be passed.

As has already been noted above, just recently a television set was purchased for use within the school and money was provided to join the New Hampshire educational television outlet in Durham. The teachers are quickly utilizing the offerings of this television station to supplement instruction in the areas of Literature, Science, and Social Studies and it is hoped that even the Conversational French Program will at some time in the future be utilized for the benefit of the children of the community.

Since the first of January, after considerable study, inquiry, and recommendation by one of the teachers material was placed within the school, called a Reading Laboratory. This material is designed to strengthen speed and comprehension of reading by children in grades four, five and six, and is being utilized this year as a sort of experimental procedure. The beauty of this device is that it is designed to aid and assist pupils at all reading levels within a given grade, the slow and good readers. In the past, most devices concentrated their efforts singularly upon the slow readers. An additional feature of this device is that it places each pupil in competition with himself, rather than with the class as a whole. In the initial stages of this program, readings are made daily in a manner that encourages children to try to improve today upon the record made yesterday. Up to this time, this material has only been used within the sixth grade, but already gives evidence of results which may have a far reaching effect as to the reading ability of children. It is imminently expected that this material will be used in grades four and five with similarly satisfactory results.

Buildings and Grounds

The buildings and grounds are in better condition at this time than they were a year ago. This statement is based primarily upon the fact that improvements have been made within the heating system which, it is felt, have eliminated the problem which existed heretofore. This has been done by providing additional duct work into the rooms of the most recent addition, and by channeling some of the heat that was formerly sent into rooms in the older part of the building to the newer rooms. Up to this time the winter has not been nearly as severe as in the past, but after improvements were made last year, some severe weather did occur which seemed to prove that the heating system was adequate.

Even though the playground area has not been greatly increased by improvements made during the past year, the fencing, running generally east and west, has been relocated along the school property line and graded into private property, so that a washing away of the ground will be prevented. Up to this time, washing away was a considerable problem. Play space is still sorely limited and the basketball area is in bad state of deterioration even though sincere efforts were made by the Board to have this area improved. It is understood, that arrangements have been made with the Recreation Committee to utilize the facilities of that group which are in the proximity of the school. This perhaps is the most reasonable and economical solution to the playground problem, although there is the detracting factor of location as far as the Recreational Committee's facilities are concerned.

Mr. William Somero, the School Custodian, time and time again proves his value. This past year many dollars were saved by having Mr. Somero paint all classrooms within the building and the All Purpose room, this of course in addition to regular summer work.

As each additional set of fluorescent lights has been installed within the building, the shortcomings of incandescent illumination becomes more markedly evident and this year funds are provided within the budget for the installation of fluorescent lights within an additional room of the older part of the building.

Special Articles

Article 9 provides opportunity for the School District to enter into an exchange contract with Appleton Academy as has been voted each year at the School District meeting. The sum of money being requested this year is $30,100 which is about $1,000 more than was requested last year. The increase has been brought about primarily by increased costs of operation at the Academy and also increased New Ipswich enrollment at the Senior High School level.

Even though there is no contract with the Academy for Junior High School tuition costs, it seems appropriate to include a discussion of these costs at this point within this report. As can be seen, this increase in Junior High School tuition costs amounts to $7,740, a marked increase but accountable for by three sound reasons; 1. an increase of some sixteen pupils in Junior High School enrollment; 2, an increase in costs per pupil for Junior High School education; and 3, a different manner of apportioning Appleton Academy costs, between Junior and Senior High School levels. Previously Junior High School costs within the budget have been limited to the state average costs, any balance required by the Academy being budgeted at the Senior High level. This year the Academy's estimate for Junior High School and Senior High School costs have been voted by the Board to appear in the budget. There is an increase of about $1,000 in Junior High School budget costs which shows up by such a procedure, as compared to the State Average method. It is important to note that net cost to the Academy does

not change no matter how costs are adjusted between Junior and Senior High School levels.

Article 10 requests permission of the School Board from the District to accept funds which might be made available to the School District from Federal or State sources, primarily the funds under the National Defense Education Act.

Article 11 deals with a transportation problem which has been becoming more and more acute with each passing year. At the present time, the contract between the School District and the bus operator of the routes noted, makes it necessary for each bus to make two runs in the morning and in the afternoon. This situation makes it necessary for some children to be picked up as early as 7:30 in the morning and be returned home as late as 4:00 to 4:30 in the afternoon. This certainly is not a desirable situation, especially for children of the primary grades. A careful study of bus enrollments, routes and bus capacities, indicates that the only way in which this problem can be solved would be by the addition of two buses, each then being required to make but one trip in the morning and one in the afternoon. The present contractor indicates that the maximum amount needed to provide such additional transportation service would require approximately an additional $6800, although it would be expected that such additional transportation, if voted by the District, would be obtained only after appropriate bidding was executed. It is expected that such additional transportation would provide this type of service for several years.

Article 12 was inserted in the School District Warrant by petition of Mr. Wilson Allen.

Finance

The total appropriation required to meet the School Board's Budget for 1960-61 amounts to $116,242.12, an increase of $12,463.69 over the amount raised for

the current school year. Due however to an estimated increase in income for 1960-61 over that estimated for 1959-60, of about $2,000, the assessment required to cover the School Board's Budget amounts to $10,322.69 over the current assessment.

The bulk of this increase is accountable to two areas; first, High School Tuitions, where an increase of $8,821 is evident (the tuition increase has already been discussed); second, within the area of Teachers' Salaries, Item No. 6, an increase of $2,245. This latter increase is being requested by the Board to provide salaries commensurate with the quality of education which is expected in New Ipswich for its children. The average elementary teacher's salary in New Ipswich is exactly the same as the State average but the median salary is above those being offered in towns in this general area, however it is below the median of two nearby towns who provide an equal quality of education.

Other areas of increase in the budget lie within the following areas. In Item No. 4, an increase of $217.63 is evident because of increased salaries being paid to Union No. 63 secretaries, an additional share being apportioned to New Ipswich because of increased enrollment. In Items 7 and 8, an increase of $258 is evident, most of which is made necessary to take advantage of the National Defense Education funds which have previously been noted within the report. In Item 11, an increase of $200 in salary for the School Custodian is being provided. In Item 15 an increase of $255 for Health Services, most of which is being provided the School Nurse for the increased services which are being provided children through her efforts. In Item No. 16, an increase of $234 is made necessary by additional youngsters being transported on a per pupil basis from the Highbridge area. The bulk of the increase in Item No. 19 is evident because of a relocation of teachers'

Social Security from Item 20 to Item 19. The remainder of the increase is brought about by increased Social Security rates. In Item 21, an increase of $375 is evident to provide for additional lighting which was noted within this report.

Items of decrease within the budget lie in Item No. 23 where purchases made in 1959-60 are not anticipated for the coming school year, and in Item No. 26 where a reduction of interest charges results in a decrease of $242.50.

On the income side of the ledger, due to the increased enrollment of the school, an increase in Foundation Aid is estimated for the year 1960-61. This amount being estimated as $1,800 more than that which was provided for the present school year. It will be noted that Federal Aid to the extent of $350 is also anticipated for the coming school year.

Conclusion

New Ipswich may well be proud of their elected School Board for their tireless service to the school and children of the town. They have sincerely strived to provide quality education while, at the same time, being economical in the expenditure of District funds. Their interest and help, along with that of the staff, parents and friends of the school has been a source of continual encouragement in efforts being made to provide a sound program of education for the children of New Ipswich.

KENNETH A. SARGENT,
Superintendent of Schools.

REPORT OF SCHOOL NURSE

During the fiscal year 1958-59, eight regular inspections were made at the school.

Tests given by Nurse:

Vision 110 Weighed and Measured 190

Defects found by Nurse:

		Treated by Family Physician
Skin (acne)	4	
Head Injury	1	
Speech Defect	1	1
Tonsils	30	

Communicable Diseases:

Measles	many
Whooping Cough	many
Mumps	2

Special activities in which School Nurse participated:

Assisted School Doctor with his annual physical examinations:

Number of Pupils examined 180

		Treated by Family Physician
Defects found by Doctor:		
Tonsils & Adenoids	28	3
Glands (thyroid cervical)	2	2
Head Injury	1	

Assisted in Dental Clinic December 1958.

Arranged Pre-school Registration May 26, 1959.

Number examined 19

Respectfully submitted,

SYBIL M. BEATHAM, R.N.
School Nurse.

Dated June 13, 1959

REPORT OF STATE NURSE

A series of Immunization clinics was held at Central School in New Ipswich in September, October and November. Pre-school children were given their Triple Toxoid immunization against Whooping cough, Tetanus and Diphtheria and Small Pox vaccinations.

All age children were given Salk Vaccine shots as protection against polio.

In the evening there was an hour long clinic for adults who were not immunized previously against polio. These were held in September and October.

All clinics were under the direction of Mrs. Laila Luhtala, R.N., School Nurse, who recruited registered nurses and clerical workers for the clinics, and solicited lolly pops for the young patients.

Dr. Claire G. Cayward, school physician served at all clinics, Dr. Robert Wellwood assisted.

There will be a Salk Clinic this Spring to provide children and adults with their third (or fourth) Polio inoculations and this completes the immunizations.

The State Department of Health was in charge of this project.

MARIE H. FAHEY, R.N.,
State Nurse.